Town Of Chichester
Annual Report

Ruth Mobbs
Boston Post Cane Recipient
Photo Compliments
Bill Cray Photography

For the year ending 12/31/96

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1996

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The Boston Post Cane

Once again the Boston Post Cane was awarded to the oldest citizen of Chichester. The cane has been awarded to Ruth Mobbs of Horse Corner Road. Mrs. Mobbs is 97 years young. She was born August 31, 1899. She originally lived on King Road until she married in 1915. She then moved to Horse Corner Road where she lives today.

Mrs. Mobbs had four children, two of whom are still around, Jim Mobbs of Chichester and Leona Preve of Loudon. Richard and Oliver have passed on. She has eleven grandchildren and numerous great-grandchildren. Mrs. Mobbs has also been very involved with children outside the family throughout her life and is still in touch with many of them today.

She enjoys many crafts. Some of which are crocheting, painting, and braiding and hooking rugs. She is musically inclined. She and her sisters played musical instruments and were known to perform on occasion.

The Boston Post Cane was originally awarded to mayors and selectmen of 432 towns in New Hampshire, Maine and Massachusetts. According to information recorded at the Boston Public Library, B. Joseph O'Neil wrote, "Gold headed canes were instituted as an advertising scheme by Edwin A. Grozier, editor of the Boston Post. The oldest resident was selected by the Selectmen or mayor and presented by Town officials."

It has been told by the late Herbert West of Chichester, that at first, only men were entitled to hold the cane. Mr. West's wife, Ida, kept a record of those holding the cane and that list was passed on to her son, John. John has been kind enough to pass the list on to the Town.

The list indicates that Charles H. Carpenter was the first to hold the cane in Chichester in 1910. There have been 24 to hold the cane since. The oldest to hold the cane was Alice Sanborn, aged 101 and the youngest was Severine Denis, aged 87.

Horace Bailey of Bow made a cabinet to hold the original cane. Brass plates will be engraved and mounted in the case to indicate all of the recipients. A duplicate cane will be awarded to the future recipients.

Mrs. Mobbs, you are an inspiration !

TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
JEFFREY JORDAN DENNIS CALL
WALTER SANBORN FREDERICK FENTON

TOWN CLERK
JUDY KENNEALLY

DEPUTY TOWN CLERK
EVELYN PIKE

TAX COLLELCTOR
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY

TOWN TREASURER
REBECCA HERBERT

ROAD AGENT
WILLIAM STEVENS

FIRE CHIEF
PAUL SANBORN

POLICE CHIEF
ANN L. EMERSON

POLICE OFFICERS
JOHN MARTELL RICHARD WALTER, JR
RONALD PARLANGELI ARNOLD RUNNELLS

HEALTH OFFICER
DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER
RICHARD BILODEAU

SUPERVISORS OF THE CHECKLIST
RITA SARGENT SANNA MACRAE BARBARA FRANGIONE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CAROLEE DAVISON SHIRLEY WATERS PATRICIA HAUCK

BUDGET COMMITTEE
STEPHEN MACCLEERY ANDREA DEACHMAN RANDY HARRIS
GENE HERBERT WALTER SANBORN

TRUSTEES OF TRUST FUNDS
William Haskett Andrea Deachman Carolee Davison

BUILDING INSPECTOR
Paul Sanborn

PLANNING BOARD MEMBERS
Stephen MacCleery Stanley Brehm
Jeff Andrews Douglas Hamel
Harold Arey
Tracy Scott Paul Adams
Jeffrey Jordan, Ex-officio

BOARD OF ADJUSTMENT
Vincent Messina Benjamin Brown
Fred Shaw Edward Meehan
Donald Frary Paul Twomey
Benjamin Daroska
Frederick Fenton, Ex-officio

CONSERVATION COMMISSION MEMBERS
Ian Blackman
Ansel Sanborn
Betty Whitman
Robert Mann
Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION MEMBERS
Rebecca Herbert
Eleanor Daroska
Allan Clark

RATES FOR CEMETERY LOTS

1 Grave lot	$130.00	2 Grave lot	$210.00
4 Grave lot	$360.00	8 Grave lot	$550.00

TOWN CLERK HOURS
Monday & Tuesday 1-5, Wednesday 9-1, Thursday evening 6 - 8

TAX COLLECTOR HOURS
Monday, Tuesday & Wednesday 9-1, Thursday evening 6 - 8

SELECTMEN
Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE
Office: 798-4911
Emergency: 911

BUILDING INSPECTOR
By appointment

HIGHWAY AGENT
Highway shed 798-4964

COMPUTATION OF TAX RATE

Net Assessed Valuation	$ 89,182,525
Net School Appropriations	1,862,812
Net County Appropriations	172,374
Net Town Appropriations	275,533
War Service Credits	(16,900)
Committed to Tax Collector	2,293,819

Tax rate for 1996 is $25.91 per thousand.

TOWN: $3.09 COUNTY: $1.93 SCHOOL: $20.89

The equalization ratio for 1995 is 107% of current market value. 1996 has not been set yet.

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	591,088
Library - Land & Buildings	118,600
Police Department	16,979
Fire Department - Land Buildings & Equipment	425,994
Highway Department - Land, Buildings & Equipment	67,200
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	2,355,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Decals are required at the BCEP transfer station and may be obtained from the Town Clerk or the BCEP facility.

SELECTMEN'S COMMENTS

A substance abuse policy governing town employees was adopted for all workers and those who hold a commercial driver's license are expected to belong to a drug and alcohol testing consortium.

The Safety Committee that was first organized in 1995 completed its work. The committee members in 1996 were Harold Arey, Rebecca Forcier, A J May, Pearl Michaud and John Martell. The committee report and recommendations are available in the Selectmen's office.

The Town Report of 1995 won second place in the annual New Hampshire Municipal Association town report contest. The report was judged on content and design by an auditing firm. Administrative assistant, Judy Kenneally, accepted the award at the Annual Conference in Manchester.

Ceiling fans and extra lighting were installed in the hall of the Grange. We hope this will improve the visibility in the hall and make the room more comfortable for meetings.

The Selectmen would especially like to thank Ed Drew for all the extra work he has contributed to the new fire station.

The Selectmen would like to remind everyone to return the annual inventory forms in a timely manner. You will save money and aggravation.

At long last, woodcutters who are delinquent with their intent to cut forms will be charged "doomage".

Many thanks to planning board chairman, Paul Adams, for all his hard work on the Master Plan and his conscientious effort on the budget committee for the BCEP.

Thanks to all who donated their time and money to renovate the old fire station for the Historical Society. Thanks to Tom Kenneally, Earl Weir, Frank Hatch, Dennis Call, Walt Sanborn, Alice Sanborn, Ruth Hammen, Lucille Noel, Ted Smith Gail & Jim Towle, Kathy Edmonds, Louise Flanders and the many others who helped on the floor. Your efforts are greatly appreciated.

Dennis Call
Jeffrey Jordan
Frederick Fenton

Chichester Citizen of the Year

Evelyn Pike was named the citizen of the year for 1996. She was born and raised in Chichester and says she's not planning on moving! Evelyn attended Chichester Central School and particularly remembers Winona Walker as a favorite teacher.

After graduating from Concord High School, she went to work for a bank in Pittsfield where she worked for 20 years. During that time, she became the first woman Selectman in Chichester and in 1986, became the Town Tax Collector, a position she holds today.

Evelyn is a busy lady and as well as being tax collector, she is also the Deputy Town Clerk, the School Treasurer, Welfare Officer, Bail commissioner and holds part time jobs at CVS and the Chichester Telephone Company.

Aside from all her jobs, Evelyn finds the time to help many of the elderly people in town. She says "They call me because they know me and I always try to help because I'm going to be in their position someday." She does everything from running errands for those who cannot get out to doctor's appointments or shopping, delivering wood from her own supply to someone who has run out on a cold winter night. She organizes and maintains a food pantry for the welfare office.

She is always willing to help and day or night, people know they can rely on her. As she says, she always tries to do a little more than expected.

Congratulations, Evelyn, we appreciate your efforts!

1996 TOWN MEETING MINUTES

The day was sunny and warm. The Moderator declared the polls open to vote at 10:00AM. The meeting was conducted under Robert's Rules of Order. Walter Sanborn offered the prayer.

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Selectman:		Budget Committee	
Theodore Bailey	134	Gene Herbert	239
Frederick Fenton	147	Walter Sanborn	280
Stephen MacCleery	112		
Tax Collector:		Treasurer:	
Evelyn Pike	375	Rebecca Herbert	358
Town Clerk:		Checklist Supervisor:	
Judy Kenneally	371	Rita Sargent	354
Library Trustee:		Trust Fund Trustee 3 years:	
Patricia Hauck	339	Carolee Davison	21
Moderator:		Trust Fund Trustee 2 years:	
John Sargent	71	Carolee Davison	5
Peter Marsh	17		

Zoning question number 1	Yes-236	No-102
Zoning question number 2	Yes-146	No-191
Zoning question number 3	Yes-255	No-111

Article 2 through article 13 was continued at the deliberative session of the Annual Town Meeting on Saturday, March 16, 1996, beginning at 10 o'clock in the forenoon at the Grange Hall.

Reverend John Loker offered prayer. The day was sunny and cool. The Boston Post Cane was awarded to Ruth Mobbs. The original cane has been set in a case to be displayed at the Town offices. A duplicate will be delivered to Mrs. Mobbs.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. Budget.(Recommended by the selectmen)

It was voted to allow Police Chief Emerson, a non-resident, to address the floor.

3.19	Reduced to $14,000	-$1000
19.08	Increased to $175	+$ 50

It was moved and seconded to accept the sum of $659,647 to defray the Town charges as printed in the 1995 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against said appropriation and the resulting balance raised by local property taxes.

Article Passed

3. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19 until rescinded? (Recommended by the selectmen)

Article Passed

4. To see if the Town will vote to raise and appropriate the sum of $7,909.00 (Seven thousand nine hundred and nine dollars) for the purpose of purchasing a new police cruiser with a 3 (Three) year lease program. (Recommended by the selectmen.)

Amendment: To see if the Town will vote to raise and appropriate the sum of $7,909.00 (Seven thousand nine hundred and nine dollars) for the purpose of purchasing a new police cruiser with a 3 (Three) year lease program and to take the existing cruiser out of service.

Amendment Passed
Article Passed

5. To see if the Town will vote to establish the Chichester Historical Society as a permanent Town of Chichester organization. The purpose of the society is educational. It shall be to bring together those people interested in history, and especially in the history of Chichester. Understanding the history of our community is basic to our democratic way of life, gives us a better understanding of our state and nation, and promotes a better appreciation of our American heritage.

The following resolutions have been adopted as organization policy.

Resolved:

A. The Chichester Historical Society shall have the authority to adopt a constitution and By-laws.

B. The Town will provide permanent facilities for said society for the purpose of displaying to the public, historical artifacts, documents, and memorabilia. The facilities must be located where accessibility would not cause denial to any resident or visitor.

C. The society may accept all appropriate artifacts, gifts, and memorabilia presented to the Chichester Historical Society on behalf of the Town of Chichester. (Recommended by the Selectmen)

Article Passed

6. To see if the Town will vote to appropriate $9,500.00 (Nine thousand five hundred dollars) to apply siding and paint to the Grange Hall building $5,000.00 (Five thousand dollars) to be taken from the Town Facilities Capital Reserve Fund and the remainder of $4,500.00 (Four thousand five hundred dollars) to be raised in taxes. (Majority vote required)(Recommended by the Selectmen)

Article Passed

7. To see if the Town will vote to raise and appropriate $30,500 (Thirty thousand five hundred) to be added to the following capital reserve funds and to authorize the use/transfer of the December 31, 1995 unreserved-undesignated fund balance for this purpose. (Majority vote required) (Recommended by the Selectmen):

44.01	Fire Station Capital Reserve	$	0
44.03	Septic Disposal Capital Reserve		0
44.04	Office Equipment Capital Reserve		2,500.00
44.05	Fire Truck Capital Reserve		3,000.00
44.06	Town Facilities Capital Reserve		4,000.00

44.07	Town Bridges Capital Reserve	5,000.00
44.09	Town Road Capital Reserve	5,000.00
44.10	Conservation Maint. Capital Reserve	0
44.11	Police Cruiser Capital Reserve	1,000.00
44.12	Library Capital Reserve	2,000.00
44.13	Town Reappraisal Capital Reserve	4,000.00
44.14	Rescue Truck Capital Reserve	2,000.00
44.15	Highway Hvy Equip. Capital Reserve	2,000.00

(Recommended by the Selectmen)

Amendment: To see if the Town will vote to raise and appropriate up to $56,000 (Fifty six thousand dollars) to be added to the following Capital Reserve Funds:

44.09	$ 0
44.07	$ 10,000

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose.

Amendment Defeated
Article Passed

8. To see if the Town will vote to keep and maintain the old fire station for the use of the Historical Society and town functions and to raise and appropriate $2000.00 (Two thousand dollars) for renovations. (Recommended by the Selectmen)

Amendment: To see if the Town will vote to keep and maintain the old fire station for the use of the Historical Society and other public uses as determined by the Selectmen and to raise and appropriate $2000 (Two thousand dollars) for renovations.

Amendment Passed
Amended Article Passed

9. To see if the Town will vote to dispose of the old fire station building as justice may require. (Not recommended by the Selectmen)

Article Passed Over

10. To see if the Town will vote to belong to the National Flood Insurance Program. (NFIP) Participation in the NFIP is based on an agreement between local communities and the federal government which states that if a community will implement and enforce measures to reduce future flood risks to new construction in special flood hazard areas, the federal government will make flood insurance available within the community as a financial protection against flood losses which do occur. (Recommended by the Selectmen)

Article Defeated

11. To see if the Town will vote to extend Old Gilmanton Road 450' for access to lot 0032, map 0010 for the purpose of a building. (By petition)

Amendment: To see if the Town will vote to extend Old Gilmanton Road aka Ring Road 450' for access to lot 0032, map 0010 for the purpose of a building.

Amendment Passed
Amended Article Defeated

12. To see if the Town will vote to establish a trust fund in memory of Christopher J. Thomas, with the moneys contributed at the time of his death. Such fund would be used annually to honor a graduating eighth grader. He or she would have participated in athletics at Chichester Central School, while working to maintain or improve his/her grades and demonstrating fine sportsmanship. Recipients of this award would be decided by the administration and staff of the school. (Not recommended by the Selectmen)(By petition)

Article Passed Over

13. To transact any other business that may legally come before said meeting.

The Moderator has served since 1982 and offered comments on his position and thanked the body for conducting themselves in a professional manner. He was recognized with a standing ovation by the body.

Fred Fenton donated tax records of 1872 and 1874 to the Historical Society.

Stan Brehm suggested that the hall be inspected by the Police Dept. when used to avoid any further destruction.

Walter Sanborn commented on the new lights in the hall.

The meeting was adjourned at 2:15PM.

Respectfully submitted,

Town Clerk

A True Copy Attest: Judy Kynnally
Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK
1997
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 11th day of March, 1997 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 10 will be taken up at the second session of the Annual Town Meeting on Saturday, March 15, 1996, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

3. To see if the Town Will vote to modify the elderly exemptions from property tax in the Town of Chichester, until rescinded, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $15,000; for a person 75 years to 80 years, $22,000; for a person 80 years or older $30,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $15,000 or, if married, a combined net income of less than $25,000; and own net assets not in excess of $50,000. (Recommended by the selectmen)

4. To see if the Town will vote to raise and appropriate the sum not to exceed $5,000 for the purpose of renovating a room at the new fire station to be occupied by the police department. (Recommended by the selectmen)

5. To see if the Town will vote to raise and appropriate a sum not to exceed $4,000 to identify space at the new fire station for community assembly and to

identify funds and schedule required to provide this vitally needed community facility. (Not recommended by the selectmen)

6. To see if the Town will vote to raise and appropriate $11,000 to pave the Grange Hall parking lot. (Recommended by the selectmen)

7. To see if the Town will vote to raise and appropriate $70,000(Seventy thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of the December 31, 1996 unreserved-undesignated fund balance for this purpose. (Majority vote required) (Recommended by the selectmen):

Town Reappraisal	$10,000	Town Facilities	$ 5,000
Police Cruiser	10,000	Library	2,000
Office Equipment	15,000	Rescue Truck	2,000
Town Bridges	5,000	Fire Station	0
Town Roads	5,000	Septic Disposal	0
Fire Truck	10,000	Conservation	0
Highway Heavy Equip	6,000		

8. To see if the Town will vote to oppose the truck weigh station proposed by the State of NH-DOT. The proposed location is in Chichester on Dover Road on the corner of Dover Road and Chichester Lane and identified as map 3, lot 9. (Recommended by the selectmen)

9. To see if the Town will vote to open and maintain a section of Deer Run Road, so called, converted from a class six highway to a class five highway. This section extends about six hundred feet with a turn-around constructed at the end of said highway. (By petition) (Recommended by the selectmen)

10. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 4th day of February, in the year of our Lord nineteen hundred and ninety-seven.

A true copy of the Warrant - Attest

Dennis Call

Jeffrey Jordan

Frederick Fenton

Dennis Call

Jeffrey Jordan

Fred Fenton

STATE OF NEW HAMPSHIRE MS-6
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NE 03302-1122
(603) 271-3397

BUDGET OF THE TOWN

OF CHICHESTER *N.H.*

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1996 *to December 31,* 1996 *or for Fiscal Year From*

_____ *to* _____

IMPORTANT: *Please read RSA 32:5 applicable to all municipalities.*

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date January 28,1997

_____

_____

_____

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Revised 1996)

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		24850	25259.79	26700	
4140-4149	Election,Reg.& Vital Statistics		6460	7057.02	6200	
4150-4151	Financial Administration		27200	25344.50	27200	
4152	Revaluation of Property		7000	7091.63	7100	
4153	Legal Expense		4600	2250.00	4600	
4155-4159	Personnel Administration		3900	2590.08	13000	
4191-4193	Planning & Zoning		1925	1711.48	2025	
4194	General Government Buildings		20800	20140.52	11300	
4195	Cemeteries		8435	3878.40	5925	
4196	Insurance		31114	31135.06	29000	
4197	Advertising & Regional Assoc.		2298	1914.00	1885	
4199	Other General Government		23850	25613.40	28300	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		83330	79511.35	84241	
4215-4219	Ambulance		25000	25000.00	52416	
4220-4229	Fire		43170	42656.06	44500	
4240-4249	Building Inspection		2450	1286.66	2475	
4290-4298	Emergency Management		200	0	200	
4299	Other Public Safety (including Communications)					
	HIGHWAYS AND STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311-4312	Administration & Highways & Streets		195000	191117.84	208300	
4313	Bridges		1500	2716.74	1500	
4316-4319	Street Lighting & Other		300	265.94	300	
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321-4323	Administration & Solid Waste Collection					
4324-4325	Solid Waste Disposal & Cleanup		85425	85389.44	84275	
4326-4329	Sewage Collection & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331-4332	Administration & Water Services					

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Conservation & Other					
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	HEALTH					
4411-4414	Administration & Pest Control ACO				2300	
4415-4419	Health Agencies & Hospitals & Other		3737	3637	3737	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assistance				3000	
4444	Intergov.Welfare Payments					
4445-4449	Vendor Payments & Other		15000	8973.79	12000	
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation		4825	3559.50	4825	
4550-4559	Library		16900	16900.00	18700	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		1000	1008.88	2000	
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Administration & Purchases of Natural Resources					
4619	Other Conservation					
4631-2	**REDEVELOPMENT & HOUSING**					
4651-9	**ECONOMIC DEVELOPMENT**					
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANs		2000	0.00	2000	
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land & Improvements					
4902	Machinery, Vehicles & Equipment		36787	36691.43	28878	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903	Buildings					
4909	Improv.Other Than Buildings					
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
4915	To Capital Reserve Fund		30500	30500.00		
4916	To Expendable Trust Funds (except Health Maint. Trust Fund)			960.00	1000	
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendible Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		709556	684160.51	719882	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Nor Recommended)
	INDIVIDUAL WARRANT ARTICLES					
4194	Grange Siding	6	4500	4500.00		
4194	Historical	8	2000	1908.09		
4902	Police Cruiser	4	7909	7907.62		
4194	F.S. Renovation	4			5000	
4319	Pave P-kng Lot	6			11000	
	SUBTOTAL 2 Recommended		xxxxxxxxxxx	xxxxxxxxxx	16000	xxxxxxxxxx

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
4194	Citizen Petition	5				4000
	SUBTOTAL 3 Recommended				0	

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	TAXES		xxxxxxxxx	xxxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes		4000	11173.73	5000
3186	Payment in Lieu of Taxes				
3189	Other Taxes Eld Lien Release			963.90	
3190	Interest & Penalties on Delinquent Taxes		6000	6854.37	6000
	Inventory Penalties				
	LICENSES,PERMITS & FEES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		180000	206595.00	190000
3230	Building Permits			1275.00	
3290	Other Licenses,Permits & Fees		8000	9785.31	8000
3311-3319	FROM FEDERAL GOVERNMENT			9148.37	10000
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues			48877.84	10000
3352	Meals & Rooms Tax Distribution			16155.32	10000
3353	Highway Block Grant		40000	45288.43	40000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Supp.& DRED		20000	1628.04	1000
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments			5072.38	
3409	Other Charges copies, maps etc			793.54	
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property			2700.00	
3502	Interest on Investments		4000	17276.35	10000
3503-3509	Other CFNH,PLIT,Cable		21000	32428.45	20000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	Special Revenue Funds				

3912 Special Revenue Funds				
Acct. No. SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund				
3914 Enterprise Fund				
Sewer - (Offset)				
Water - (Offset)				
Electric - (Offset)				
3915 Capital Reserve Fund		5000	0.00	
3916 Trust & Agency Funds			5267.98	
OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934 Proc.from Long Term Bonds & Notes				
Amounts Voted From "Surplus"		xxxxxxxxx	30500.00	
"Surplus" Used in Prior Year to Reduce Taxes		xxxxxxxxx	150000.00	xxxxxxxxx
TOTAL REVENUES		288000	601784.01	310000

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	719882
SUBTOTAL 2 "Individual" warrant articles (from page 3)	16000
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	-
TOTAL Appropriations Recommended	735882
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	310000
Amount of Taxes To Be Raised	425882

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount

DETAIL LIST OF EXPENDITURES

		Vendor	Payment	DRA Account
4130	**Executive**			
1.01	Selectman	Fred Fenton	$3,000.00	4130
		Walter Sanborn	500.00	4130
1.02	Selectman	Jeffrey Jordan	3,000.00	4130
1.03	Selectman	Dennis Call	3,000.00	4130
1.09	Moderator	Earl Weir	100.00	4130
		John Sargent	150.00	4130
3.19	Secretarial	Amy Kenneally	155.75	4130
		Donna L. Downs	1,891.60	4130
		Judy Kenneally	11,327.50	4130
		Rebecca L. Forcier	525.20	4130
16.02	Secretarial	Andrea Deachman	1492.74	4130
16.51	Secretarial	Holly MacCleery	117.00	4130
			$25,259.79	
4140	**Election & Vital Statistics**			
1.04	Town Clerk	Judy Kenneally	3,500.00	4140
3.10	State Recording Fees	NH State of-Treasurer	641.00	4140
		NH State of-Dept of Agri	780.50	4140
4.01	Dem. Ballot Clerk	Carol Harris	200.00	4140
4.02	Rep. Ballot Clerk	Debbie Marden	200.00	4140
4.03	Ballots and supplies	Move N Mow	36.25	4140
		Eagle Copy	193.20	4140
		Henry Adkins & Sons	4.35	4140
		Chichester Graphics	46.75	4140
		Maxfields	72.60	4140
4.04	Meals	Evelyn Pike	4.81	4140
		Ladies Benevolent Soc.	120.00	4140
		Methodist Women	246.00	4140
		Judy Kenneally	61.56	4140
4.06	Supervisors of Checklist	Rita Sargent	250.00	4140
4.07		Sanna MacRae	250.00	4140
4.08		Barbara Frangione	250.00	4140
4.09	Town Clerk	Evelyn Pike	100.00	4140
		Judy Kenneally	100.00	4140
			$ 7,057.02	
4150	**Financial Administration**			
1.05	Deputy Clerk/Collector	Evelyn Pike	500.00	4150
		Judy Kenneally	250.00	4150
1.06	Tax Collector	Evelyn Pike	8,200.00	4150
1.07	Treasurer	Rebecca Herbert	1,750.00	4150
3.20	Town Clerk Fees	Judy Kenneally	9,129.00	4150
		Evelyn Pike	1,345.50	4150

3.21	Tax Collector Fees	Evelyn Pike	4,170.00	4150
			$25,344.50	

4152 Revaluation

3.23	Reappraisal of Property	Avitar Assoc of Ne, Inc	6,713.63	4152
		Bill Cray Photography	378.00	4152
			$7,091.63	

4153 Legal

3.22	Legal	Goldman & LeBrun	2,250.00	4153
			$2,250.00	

4155 Personnel Administration

8.02	Health	NHMA-HIT	1295.04	4155
		William Stevens	1295.04	4155
			$2,590.08	

4191 Planning & Zoning

16.01	Consultants	Caron Engineering	991.07	4191
		Goldman & LeBrun	300.00	4191
16.05	Supplies	Staples	34.95	4191
16.06	Recording Fees	Merrimack Cty. Reg Deeds	199.47	4191
16.08	Reference Materials	Michie	35.99	4191
		CNHRPC	150.00	4191
16.52	Supplies		0	4191
16.54	Legal		0	4191
			$1,711.48	

4194 General Government Buildings

6.01	Maintenance	Aqua Specialties	342.00	4194
		Arnold Clement Co.	600.00	4194
		Pittsfield Sewer Service	90.00	4194
		Dennis Call	30.75	4194
		Colonial Mun. Alarms	150.00	4194
		H & H Exteriors	310.00	4194
		Irving Oil Co.	119.90	4194
		Larry Konopka	300.00	4194
		Maxfields Hardware	15.49	4194
		Neva Dunn Farm	500.00	4194
		Portland Glass	57.00	4194
		Servistar of Concord	10.68	4194
		Stephen Shaban	875.00	4194
		Tepper Contractors	245.00	4194
		The Lighting Place, Inc.	442.04	4194
6.02	Utilities	Concord Electric Co.	1435.75	4194
		Irving Oil Co.	2010.27	4194
6.03	Cleaning Services	Servpro of Concord	225.00	4194
		Evelyn Pike	588.00	4194
6.04	Supplies	Evelyn Pike	10.67	4194

		NH State Surplus	200.00	4194
		Maxfield's Hardware	26.99	4194
		Portsmouth Paper	94.00	4194
		Servistar of Concord	3.89	4194
6.06	Inspections	NH State of Treasurer	50.00	4194
68.02	Grange Siding #6-1996	Tepper Contractors	4500.00	4194
68.03	Historical #8-1996	Maxfield's	18.09	4194
		Michael J. Gouveia	1890.00	4194
68.04	Grange Siding -Cap Res	Tepper Contractors	5000.00	4194
			$20,140.52	

4195 Cemeteries

5.01	Leavitt Cemetery	The Green Hand, Inc.	754.49	4195
5.02	Pine Ground Cemetery	The Green Hand, Inc.	754.51	4195
5.03	Other Small Cemeteries	The Green Hand, Inc.	60.00	4195
		E. Scott Edmunds	59.00	4195
		Edgar Reed, Jr.	102.50	4195
5.04	Supplies	HA Golt & Sons	127.50	4195
		Eagle copy Center	43.50	4195
5.05	Maintenance	The Green Hand, Inc.	115.00	4195
		Terence Perry	765.00	4195
		Phelps Aerial Lift, Inc.	1096.90	4195
			$3878.40	

4196 Insurance

8.01	General Liability	NHMA-PLIT	16157.00	4196
8.03	Worker's Compensation	CFNH	12114.00	4196
8.04	Unemployment Comp.	CFNH	2316.04	4196
8.06	Deductibles	Harland's Auto Body	548.02	4196
			$31,135.06	

4197 Advertising & Regional Assns.

3.09	Newspaper Advertising	Concord Monitor	65.58	4197
		Suncook Valley Sun	431.25	4197
4.05	Newspaper Adv.	Suncook Valley Sun	126.50	4197
16.53	Advertising	Suncook Valley Sun	69.75	4197
16.07	Advertising	Concord Monitor	56.34	4197
		Suncook Valley Sun	162.25	4197
19.01	NHMA		742.33	4197
19.02	Tax Collector's Assn		15.00	4197
19.03	Town Clerk's Assn		20.00	4197
19.04	Government Finance Officers Assn		25.00	4197
19.07	NH Welfare Administrator's Assn		25.00	4197
19.08	NH Association of Conservation		175.00	4197
			$1,914.00	

4199 Other General Government

3.01	Telephone	TDS Telecom	$1,522.61	4199
3.02	Postage	Evelyn Pike	50.64	4199
		Postage by Phone	364.00	4199
		Postmaster-Epsom	1,500.00	4199
		US Postal Service	900.00	4199
3.03	Office Supplies/Equipment	Evelyn Pike	9.48	4199

		Anco Engraved Signs	22.45	4199
		Henry Adkins & Sons, Inc.	60.13	4199
		Chichester Graphics	676.75	4199
		Knox Company	157.00	4199
		Ikon Offic Solutions	80.20	4199
		NH State of, Treasurer	50.00	4199
		NH Town Clerks Association	15.00	4199
		Officeland	749.35	4199
		Servicestar of Concord	22.07	4199
		Staples	764.08	4199
		Trend Business Forms, Inc.	132.15	4199
		NEBS, Inc.	296.73	4199
		Judy Kennealy	105.82	4199
3.04	Maint Contracts/Repairs	Colonial Municipal Alarms	170.00	4199
		Concord Fire Extinguisher	55.40	4199
		Ikon Office Solutions	742.12	4199
		Pitney Bowes	75.00	4199
		Typewriter Headquarters	90.00	4199
		W.R. Bevans Fire Alarms, Inc.	225.00	4199
3.05	Rentals	Pitney Bowes	192.75	4199
3.06	Auditors	Plodzik & Sanderson	3,900.00	4199
3.07	TownReport	Chichester Graphics	2,695.00	4199
3.08	Immunizations	Pittsfield Medical Center	738.00	4199
3.11	County Recording Fees	Merr Cty Registry/Deeds	696.26	4199
3.12	Reference Materials	Robert McConnell Prod.	49.50	4199
		Michie	601.19	4199
		Merr Cty Registry/Deeds	18.00	4199
		National Market Reports	199.00	4199
		NH State Library	30.00	4199
		Evelyn Pike	10.00	4199
3.13	Contracted Services	Evelyn Pike	500.00	4199
3.14	Petty Cash	Town of Chichester	50.00	4199
3.15	Meetings & Seminars	Evelyn Pike	62.61	4199
		Christine Dupere	15.00	4199
		Balsams	356.50	4199
		NH Assoc of Assessors	75.00	4199
		NH Town Clerks Association	20.00	4199
		NHMA	90.00	4199
		Margate On Winnipesaukee	240.00	4199
		Donna Downs	3.00	4199
3.16	General Officer's Expenses	Dutchguard By Mail	29.00	4199
		EXXON	100.00	4199
		Horace W. Bailey	175.00	4199
		Dominick's	50.00	4199
		McLeod Florists	25.00	4199
		NH State of-Environ Svc	17.00	4199
		Saymore Trophy Co Inc	109.65	4199
3.18	Franchise Fee Expenses	Barnstead Info Svc	1490.00	4199
		Dell Marketing L.P.	1600.00	4199
		Sate Street Discount	1476.00	4199
		Ann L. Emerson	498.96	4199
3.24	Tax Map Updates	W.G. Howard	665.00	4199
			$25,613.40	

4210 Police

32.01	Chief's Salary	Ann Emerson	20199.92	4210
32.02	Wages	Richard Bilodeau	56.00	4210
		Richard Walter Jr	22668.74	4210
		John Martell	4608.00	4210
		Ronald Parlangeli	3192.00	4210

		Arnold Runnells	4356.00	4210
32.03	Equipment/Uniforms	Richard Bilodeau	735.00	4210
		Carolina Radio	317.75	4210
		Fingerprint Equip.	63.40	4210
		Gall's	702.35	4210
		Maxfield's Hardware	5.99	4210
		Mobilcomm	534.16	4210
		Neptune	481.50	4210
		Richard Walter Jr	44.93	4210
32.04	Supplies	Maxfield's Hardware	134.05	4210
		Pittsfield Printing	140.50	4210
		Sanel Auto Parts	101.82	4210
		Staples	196.16	4210
		Ann Emerson	84.13	4210
32.05	Prosecution	Merr Cty Attorney's Office	1000.00	4210
32.06	Dispatch Services	Merr Cty Dispatch	9492.00	4210
32.07	Gas and Oil	Exxon	2273.83	4210
		Crossroad	283.47	4210
		Irving Oil Co	140.07	4210
32.08	Reference Materials	Michie	129.14	4210
		NH Dept of Safety	125.25	4210
		Smith,Schroeder,Thomas	90.00	4210
32.09	Telephone	TDS	964.94	4210
		Nynex	564.00	4210
		Ann Emerson	85.43	4210
32.10	Main/Repairs	Dave's Towning	45.00	4210
		Chichester Gulf	35.00	4210
		Goodyear	931.14	4210
		Irwin Motors	57.73	4210
		M & M Ford	1564.66	4210
		NH Dept of Safety	40.00	4210
		Ron's Garage	6.00	4210
		Sanel Auto Parts	30.70	4210
32.11	Training	Shooting Sports Supply	355.70	4210
32.15	Witness Fees	Arnold Runnells	120.00	4210
		Ann Emerson	30.00	4210
		Richard Walter Jr	120.00	4210
		Ronald Parlangeli	30.00	4210
32.12	Animal Control Officer	Richard Bilodeau	1800.00	4414
32.13	ACO Expenses	Richard Bilodeau	41.99	4414
		Carolina Radio	317.75	4414
		Clark's Grain Store	20.99	4414
		Companion Animal Hosp	9.72	4414
		Maxfield's Hardware	34.44	4414
		John Martell	150.00	4210
			$79511.35	

4215 Ambulance

Ambulance	Raceway Ambulance	25,000.00	4215
		$25,000.00	

4220 Fire

33.01	Department Expenses	Chichester Fire Dept	35070.00	4220
33.03	Fire Fighters/Officers	Aime Dalbec	102.00	4220
		Edward Dooley	195.50	4220

		Christopher Drew	314.50	4220
		Corey Hughes	191.25	4220
		D. Michael Paveglio	318.75	4220
		Daniel Randall	242.25	4220
		Debra Harris	85.00	4220
		Edward Drew	93.50	4220
		John Prickett	746.50	4220
		Leland Willette	199.75	4220
		Linwood Marden	110.50	4220
		Marilyn Stevens	76.50	4220
		Martha Lienhart	233.75	4220
		Norman Larochelle	131.75	4220
		Pearl Michaud	357.00	4220
		Randy Harris	263.50	4220
		Richard Edgecomb	85.00	4220
		Ronald Lowd	233.75	4220
		Stephen Stock	153.00	4220
		Thomas Wainwright	297.50	4220
		Paul Sanborn	1178.50	4220
		Paul Vien, Jr	255.00	4220
		Gilbert Vien	212.50	4220
		Paul Kennedy	8.50	4220
		Anthony Kathan	259.25	4220
		Lois-Jean Hughes	212.50	4220
		Gregory Gagnon	276.25	4220
Forest Fires				
37.01	Salaries	Paul Sanborn	24.15	4220
		Walter Sanborn	28.26	4220
37.02	Materials	Saulsbury Fire Equip	600.00	4220
		Sanel Auto Parts	71.90	4220
37.03	Contracted Services	Saulsbury Fire Equip	28.00	4220
			$42,656.06	
4240 Building Inspection				
17.01	Memberships/Training	BOCA	120.00	4240
		Nat. Fire Protection	95.00	4240
17.02	Telephone	TDS	411.66	4240
17.03	Fees	Paul Sanborn	660.00	4240
			$1286.66	
4290 Emergency Management				
3401	Civil Defense	Materials	00	4290
			00	
4311 Highway Department				
21.02	Wages	Dennis Jobin	1340.00	4312
		Theodore Bailey	119.00	4312
		William Stevens	8908.00	4312
		A J May	16632.00	4312
22.01	Block Grant	Brox Industries, Inc.	44000.00	4312
23.01	Winter Fund	A & T Trucking	227.50	4312
		A J May	6540.00	4312

		B & B Contractors	1750.00	4312
		Dennis Jobin	399.04	4312
		Steven Kimball	400.00	4312
		Dave's Mble Pressure Wsh	237.50	4312
		Inland Construction	70.00	4312
		IRS	300.96	4312
		Joseph Brown	9757.00	4312
		William Stevens	25933.00	4312
		John Skorupski	1831.50	4312
23.02	Winter Fund Materials	B & B Contractos	6933.00	4312
		Carparts of Epsom	6.88	4312
		Clarks Grain Store	318.20	4312
		Granite State Minerals	6212.72	4312
24.01	Summer Fund	B & B Contractors	6325.00	4312
		Steven Kimball	200.00	4312
		Joseph Brown	742.50	4312
		Mike Rabbit Ent.	340.00	4312
		W M Cook	300.00	4312
		William Stevens	13760.00	4312
24.02	Summer Fund Materials	A & B Lumber	204.28	4312
		B & B Contractors	1105.00	4312
		Chichester Graphics	115.00	4312
		Clarks Grain Store	48.50	4312
		Future Supply	1072.88	4312
		Jordan Equipment	7.73	4312
		NH State Corrections	42.00	4312
25.01	General Highway Highway Shed/Facilities	A & B Lumber	143.81	4312
		BFI	732.30	4312
		Concord Electric	1017.95	4312
		Glass Crafters	36.00	4312
25.02	General Highway Materials	Clarks Grain Store	122.95	4312
		K & L Auto	11.58	4312
25.03	General Highway Telephone	TDS	555.15	4312
25.04	General Highway Maint/Parts	Alstart	125.00	4312
		Carparts of Epsom	286.59	4312
		Clarks Grain Store	21.20	4312
		E W Sleeper	343.92	4312
		Jordan Equipment	1329.19	4312
		K & L Auto	312.40	4312
		Larry Hemphill	9.00	4312
		Merriam-Graves	57.42	4312
		Phelps Aerial Lift	18.55	4312
25.05	General Highway Other Expenses	Dave's Mble Press Wash	37.50	4312
		J A Dodge Heating	797.57	4312
25.06	General Highway Equipment Rental	E W Sleeper	215.00	4312
		Merriam-Graves	156.05	4312
27.01	Roadside Mowing	William Stevens	2130.00	4312
28.01	Gravel Fund	Steven Kimball	100.00	4312
		William Stevens	650.00	4312
28.02	Gravel Fund Materials	B & B Contractors	3668.00	4312
		Brox Industries	6764.19	4312
		Concord Sand/Gravel	4111.67	4312
		Frank Merrill	560.00	4312
29.01	Tar Fund	William Stevens	975.00	4312
29.02	Tar Fund			

	Materials	Barrett Paving	559.54	4312
		Brox Industries	340.62	4312
			$191,117.84	
4313	**Bridges**			
26.01	Bridges/Culverts	Steven Kimball	100.00	4313
		William Stevens	50.00	4313
26.02	Bridges/Culverts Materials	E J Prescott	2566.74	4313
			$2,716.74	
4316	**Street Lighting**			
30.01	Street Lighting	Concord Electric	102.02	4316
		Public Service of NH	163.92	4316
			$265.94	
4324	**Solid Waste Disposal**			
3.26	Sanitation Fees	B.C.E.P.	60.50	4323
3.25	Sanitation	B.C.E.P.	85,328.94	4324
			$85,389.44	
4415	**Health**			
39.01	Salaries	Edward Meehan	500.00	4415
3.28	Visiting Nurse Assoc	Concord Reg Visiting Nurs	1,370.00	4415
3.29	Community Action Program	Community Action Program	1,767.00	4415
			$3,637.00	
4445	**Welfare**			
40.01	Vendor payments		5973.79	4445
40.02	Salaries	Evelyn Pike	3000.00	4445
			$8973.79	
4520	**Parks & Recreation**			
41.02	Utilities	Concord Electric	118.79	4520
41.03	Leases	Felix Chemical Toilets	385.00	4520
41.06	Field Maintenance	Neva Dunn Farm	2950.00	4520
41.07	Miscellaneous	Carparts of Epsom	19.95	4520
		Tepper Contractors	85.76	4520
			$3,559.50	
4550	**Library**			
10.01	Library Expenses	Chichester Library	16900.00	4550
			$16,900.00	

4589 Other Culture & Recreation

7.01	Historical Society	Expenses	.00	4589
14.01	Old Home Day Meals	Linwood Marden	49.75	4589
14.02	Expenses	John Yeaton	350.00	4589
		Crystal Drew	45.00	4589
		Parade Baloon Shoppe	100.00	4589
		Cindy Drew	161.61	4589
		Felix Chemical Toilets	110.00	4589
		Saymore Trophy Co.	163.25	4589
		Katie Ruoff	19.38	4589
		Randy Harris	9.89	4589
			$1008.88	

4611 Conservation

20.01	Expenses		0	4612
20.02	Conservation Fund		0	4612
			$0	

4723 Interest on TANS

4302	Debt Service	Short Term Interest	00	4723
			$0	

4902 Capital Outlay

25.07	General Highway Tractor Lease	Case Credit	11905.75	4902
33.02	Fire Truck Lease	Emergency-One Inc	16878.06	4902
68.01	Police Cruiser #4-1996	Diamond Sign	150.00	4902
		FMCC-Municipal	7757.62	4902
			$36,691.43	

4915 To Capital Reserve Fund

66.02	Capital Reserve from surplus	Chichester Trust Funds	30,500.00	4915
			$30,500.00	

4916 To Expendable Trust Funds

66.01	Sale of Cemetery Lots	Chichester Trust Funds	960.00	4916
			$960.00	
		Total Expenditures	**$684,160.51**	

Capital Reserve Expenditures

67.03	Fire Station Capital Reserve	AJ May	742.50	5000
		A&B Lumber Co	5.31	5000
		Andrew Foss Co	380.00	5000
		Brox Industries, Inc.	13559.00	5000
		Dennis Call	417.00	5000
		Steven A. Kimball	40.00	5000
		R.W. Tasker & Sons	1200.00	5000

Clarks Grain Store	107.75	5000
Concord Electric	289.76	5000
Concord Sand and Gravel	45.10	5000
Dennison Cabinets	34.15	5000
Eastern Propane	1785.41	5000
Edward Drew	2177.97	5000
EJ Prescott	110.66	5000
Mike Rabbitt Enterprises	145.00	5000
Roger Landry	200.00	5000
Sanel Auto Parts	65.27	5000
Tepper Contractors	4636.39	5000
William Stevens	1500.00	5000
Frank Merrill	4164.00	5000
Steenbeke & Sons, Inc.	693.24	5000
Rivco, Inc.	6446.02	5000
Barrett Electric, Inc	9525.00	5000
Richard Munn,III	921.00	5000
Barton Lumber Co., Inc.	1051.95	5000
Central/Goulet Supply	1495.66	5000
Adam Fleury	6150.00	5000
	$57,888.14	

Non-budgeted Items

Capital Reserve Expenditure	$ 57,888.14		
Federal taxes	10,893.22		
Taxes bought by Town	206,793.90		
County taxes	173,819.00		
Refunds	15,124.72		
School District payments	1,788,459.00		
Investments	300,000.00		
Thomas Fund	375.00		
Adjustment	-9.89	stale dated check	
Adjustment	.06	withholding	
	$2,553,343.15		**$2,553,343.15**
Total Expenditures	$684,160.51		**684,160.51**
Checks written to treasurer			**$3,237,503.66**

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1996

ASSETS AND OTHER DEBITS	Governmental Fund Types: General	Governmental Fund Types: Special Revenue	Fiduciary Fund Type: Trust	Account Group: General Long-Term Debt	Total (Memorandum Only)
Assets					
Cash and Equivalents	$ 655,061	$ 22,382	$ 207,006	$	$ 884,449
Investments	153,547				153,547
Receivables (Net of Allowances For Uncollectibles)					
Taxes	408,587				408,587
Interfund Receivable	7,260	500			7,760
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				77,470	77,470
TOTAL ASSETS AND OTHER DEBITS	$ 1,224,455	$ 22,882	$ 207,006	$ 77,470	$ 1,531,813
LIABILITIES AND EQUITY					
Liabilities					
Accounts Payable	$ 1,506	$	$	$	$ 1,506
Intergovernmental Payable	960,565		6,059		966,624
Interfund Payable	500		7,260		7,760
Capital Leases Payable				77,470	77,470
Total Liabilities	962,571		13,319	77,470	1,053,360
Equity					
Fund Balances					
Reserved For Endowments			53,626		53,626
Reserved For Encumbrances	818				818
Reserved For Special Purposes			140,061		140,061
Unreserved					
Designated For Special Purposes		22,882			22,882
Undesignated	261,066				261,066
Total Equity	261,884	22,882	193,687		478,453
TOTAL LIABILITIES AND EQUITY	$ 1,224,455	$ 22,882	$ 207,006	$ 77,470	$ 1,531,813

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1996

	Governmental Fund Types		Fiduciary Fund Type	Total
	General	Special Revenue	Expendable Trust	(Memorandum Only)
Revenues				
Taxes	$ 2,341,224	$	$	$ 2,341,224
Licenses and Permits	216,283			216,283
Intergovernmental	120,935			120,935
Charges for Services		1,884		1,884
Miscellaneous	45,853	2,525	2,881	51,259
Other Financing Sources				
Operating Transfers In	7,260	51,970	30,500	89,730
Total Revenues and Other Financing Sources	2,731,555	56,379	33,381	2,821,315
Expenditures				
Current				
General Government	153,892			153,892
Public Safety	113,358	35,047		148,405
Highways and Streets	192,769			192,769
Sanitation	85,389			85,389
Health	3,737			3,737
Welfare	8,974			8,974
Culture and Recreation	4,569	19,122		23,691
Capital Outlay	94,580			94,580
Intergovernmental	2,067,384			2,067,384
Other Financing Uses				
Operating Transfers Out	82,470		5,000	87,470
Total Expenditures and Other Financing Uses	2,807,122	54,169	5,000	2,866,291
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(75,567)	2,210	28,381	(44,976)
Fund Balances - January 1 (As Restated - Note 7)	337,451	20,672	95,854	453,977
Fund Balances - December 31	$ 261,884	$ 22,882	$ 124,235	$ 409,001

The notes to financial statements are an integral part of this statement.

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1996

	Encumbered From 1995	Appropriations 1996	Expenditures Net of Refunds	Encumbered To 1997	(Over) Under Budget
Current					
General Government					
Executive	$	$ 24,850	$ 25,260	$	$ (410)
Election, Registration, and Vital Statistics		6,460	7,080		(620)
Financial Administration		27,200	25,345		1,855
Revaluation of Property		7,000	7,092		(92)
Legal Expenses		4,600	2,250		2,350
Personnel Administration		3,900	2,590		1,310
Planning and Zoning		1,925	1,711		214
General Government Buildings		20,800	20,141		659
Cemeteries		8,435	3,787		4,648
Insurance, not otherwise allocated		31,114	31,135		(21)
Advertising and Regional Associations		2,298	1,914		384
Other		23,850	25,587		(1,737)
Total General Government		162,432	153,892		8,540
Public Safety					
Police Department		83,330	79,511		3,819
Ambulance		25,000	25,000		
Fire Department		8,100	7,560		540
Building Inspection		2,450	1,287		1,163
Emergency Management		200			200
Total Public Safety		119,080	113,358		5,722
Highways and Streets					
Highways and Streets		195,000	189,786		5,214
Bridges		1,500	2,717		(1,217)
Street Lighting		300	266		34
Total Highways and Streets		196,800	192,769		4,031
Sanitation					
Solid Waste Disposal		85,425	85,389		36
Health					
Health Agencies and Hospitals		3,737	3,737		
Welfare					
Vendor Payments		15,000	8,974		6,026

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1996

	Encumbered From 1995	Appropriations 1996	Expenditures Net of Refunds	Encumbered To 1997	(Over) Under Budget
Culture and Recreation					
Parks and Recreation		4,825	3,560		1,265
Other Culture and Recreation		1,000	1,009		(9)
Total Culture and Recreation		5,825	4,569		1,256
Debt Service					
Interest Expense - Tax Anticipation Notes		2,000			2,000
Capital Outlay					
Paint Grange Hall		9,500	9,500		
Old Fire Station		2,000	1.908		92
New Fire Station	58,706		57,888	818	
Police Cruiser Lease		7,909	7,908		1
Equipment		17,378	17,376		2
Total Capital Outlay	58,706	36,787	94,580	818	95
Intergovernmental					
School District Assessment		1,893,565	1,893,565		
County Tax Assessment		173,819	173,819		
Total Intergovernmental		2,067,384	2,067,384		
Other Financing Uses					
Operating Transfers Out					
Interfund Transfers					
Special Revenue Funds		51,790	51,790		
Capital Reserve Funds		30,500	30,500		
Total Operating Transfers Out		82,470	82,470		
Total Appropriations, Expenditures and Encumbrances	$ 58,706	$ 2,776,940	$ 2,807,122	$ 818	$ 27,706

The notes to financial statements are an integral part of this statement.

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1996

Unreserved - Undesignated Fund Balance - January 1 (As Restated - Note 7)	$ 278,745	
Deduction		
Unreserved Fund Balance Used To Reduce 1996 Tax Rate	142,289	
		$ 136,456
Additions		
1996 Budget Summary		
Revenue Surplus (Schedule A-1)	$ 96,904	
Unexpended Balance of Appropriations (Schedule A-2)	27,706	
1996 Budget Surplus		124,610
Unreserved - Undesignated Fund Balance - December 31		$ 261,066

The notes to financial statements are an integral part of this statement.

Report of the Trustees of Trust Funds of the Town Of Chichester — For the Year Ended December 31, 1996

Date of Creation	Name of Fund	PRINCIPAL Balance Beg. Yr.	New Funds Created	Additions to Principa	Funds Expended	Balance End Yr.	INTEREST Balance Beg. Yr.	Interest Income	Expended Drg. Yr.	Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS												
12/27/1985	CEMETERY COMMON 1	51691.41	1350.00	98.28	0.00	53139.69	15454.71	1829.94	1298.40	15986.25	69125.94	1240.12
TOTAL CEMETERY FUNDS		51691.41	1350.00	98.28	0.00	53139.69	15454.71	1829.94	1298.40	15986.25	69125.94	1240.12
GENERAL TRUST FUNDS												
3/16/1973	Irene Ricker Mem.	500.00	0.00	0.00	0.00	500.00	344.10	20.50	0.00	364.60	864.60	0.00
6/ 6/1987	Chichester School	10000.00	0.00	0.00	0.00	10000.00	286.96	677.08	600.33	363.71	10363.71	600.33
1/ 4/1988	Michael Booth Mem.	100.00	0.00	0.00	0.00	100.00	1.46	2.47	0.00	3.93	103.93	0.00
6/19/1996	Christopher J. Thomas Mem	375.00	0.00	0.00	0.00	375.00	0.00	4.99	0.00	4.99	379.99	0.00
TOTAL GENERAL TRUST FUNDS		10975.00	0.00	0.00	0.00	10975.00	632.52	705.04	600.33	737.23	11712.23	600.33
CAPITAL RESERVE FUNDS												
10/17/1974	Library Building	3600.00	2000.00	0.00	0.00	5600.00	404.01	123.44	0.00	527.45	6127.45	0.00
1/22/1987	Rescue Truck	4017.02	2000.00	0.00	0.00	6017.02	389.48	137.20	0.00	526.68	6543.70	0.00
1/17/1989	Fire Station	2207.08	0.00	0.00	192.95	2014.13	0.00	48.52	0.00	48.52	2062.65	192.95
6/ 5/1989	Forest Maintenance	1374.00	0.00	0.00	0.00	1374.00	166.75	37.44	0.00	204.19	1578.19	0.00
12/29/1989	Fire Truck	2922.79	3000.00	0.00	0.00	5922.79	123.27	115.07	0.00	238.34	6161.13	0.00
12/29/1989	Town Bridges	22000.00	5000.00	0.00	0.00	27000.00	2749.90	715.77	0.00	3465.67	30465.67	0.00
12/29/1989	Town Roads	18000.00	5000.00	0.00	0.00	23000.00	2049.47	592.79	0.00	2642.26	25642.26	0.00
12/29/1989	Septic Disposal	2200.00	0.00	0.00	0.00	2200.00	263.46	59.85	0.00	323.31	2523.31	0.00
12/29/1989	Computer System	849.02	0.00	0.00	849.02	0.00	21.77	2.16	23.93	0.00	0.00	872.95
12/29/1989	Town Facilities	4500.00	4000.00	0.00	4314.56	4185.44	513.57	171.87	685.44	0.00	4185.44	5000.00
12/29/1989	Refuse Disposal	1500.00	0.00	0.00	1500.00	0.00	278.93	4.46	283.39	0.00	0.00	1783.39
12/29/1989	Police Cruiser	3305.03	1000.00	0.00	0.00	4305.03	83.31	97.41	0.00	180.72	4485.75	0.00
12/29/1989	Town Reappraisal	15000.00	4000.00	0.00	0.00	19000.00	1162.24	478.11	0.00	1640.35	20640.35	0.00
12/31/1990	Hwy Heavy Equip	6000.00	2000.00	0.00	0.00	8000.00	542.30	189.12	0.00	731.42	8731.42	0.00
6/14/1995	Office Equipment	2500.00	2500.00	0.00	0.00	5000.00	33.82	113.40	0.00	147.22	5147.22	0.00
10/17/1995	SchoolBoard Miscellaneous	10895.02	0.00	0.00	5082.00	5813.02	69.77	190.89	0.00	260.66	6073.68	5082.00
TOTAL CAPITAL RESERVE FUNDS		100869.96	30500.00	0.00	11938.53	119431.43	8852.05	3077.50	992.76	10936.79	130368.22	12931.29
TOTAL TRUST FUNDS FOR CHICHESTER		163536.37	31850.00	98.28	11938.53	183546.12	24939.28	5612.48	2891.49	27660.27	211206.39	14771.74

Trustees of Trust Funds:

Bill Haskett
Andrea Deachman
Carolee Davison

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1996 - DECEMBER 31, 1996

CASH ON HAND, JANUARY 1, 1996		$ 379,877.60
Tax Collector:		
1996:		
Property Tax (1)	$1,064,535.13	
Property Tax Interest (1)	2,890.06	
Property Tax (2)	947,192.81	
Property Tax Interest (2)	285.76	
Yield Tax	11,173.73	
Overpayment	6,077.93	
1995:		
Property Tax (1)	23,521.66	
Property Tax Interest (1)	1,534.84	
Property Tax (2)	96,816.96	
Property Tax Interest (2)	2,143.71	
Tax Lien	200,438.95	
Redemptions:		
1990	621.44	
1991	527.89	
1992	460.37	
1993	67,411.02	
1994	76,100.42	
1995	101,129.39	2,602,862.07
Town Clerk:		
Motor Vehicle Permits	206,595.00	
Dog Licenses	2,133.00	
Dog Penalties	381.50	
Filing Fees	7.00	
Marriages	450.00	
Certified Copies	162.00	
BCEP Decals	120.00	
UCC Filings	1,253.31	
Miscellaneous	14.32	
Miscellaneous Agent Fees	5,078.50	
Over	88.50	216,283.13
State of New Hampshire:		
Highway Block Grant	45,288.43	
Revenue Sharing	48,877.84	
Supplemental	1,601.83	
Rooms & Meals Tax	16,155.32	
DRED-Forest Fire Reimbursement	26.21	111,949.63
Bank of New Hampshire:		
Interest	2,992.51	
Bank Charges	(66.15)	2,926.36

Police Department:		
Pistol Permits	200.00	
Sale of Cruiser	2,700.00	
Animal Control Fines	125.00	
Incident Reports	566.00	
Federal Reimbursement	9,148.37	
Restitution	337.02	
Witness Fees	600.00	13,676.39
Building Inspector: Permits		1,275.00
Planning Board:		
Fees	1,208.42	
Board of Adjustment Fees	61.36	
Zoning Regulations	106.00	1,375.78
Trust Funds:		
Fire Station	192.95	
Computer & Refuse	2,656.34	
Cemetery Maintenance	2,418.69	5,267.98
Miscellaneous:		
Transfer from Investment	495,000.00	
CFNH-(Reimbursement)	20,404.09	
NHMA (Reimbursement)	6,567.82	
Continental Cable - Franchise	5,081.54	
Christopher Thomas Fund	375.00	
Sale of Timber (Highway)	84.50	
Hall Rental	155.00	
Current Use	66.61	
Cemetery Lots	1,370.00	
Cemetery Maintenance (Leavitt Trust Fund)	64.08	
Sale of Check List	50.00	
Postage, Telephone, Fax Reimbursement	17.48	
Postal Meter Refund	64.37	
Elderly Lien Release	963.90	
Driveway Permit	120.00	
Fleet Bank-Interest Refund	75.00	
Maps	124.50	
Welfare Reimbursement	380.00	
Copies	154.85	
Miscellaneous	32.91	531,151.65
TOTAL RECEIPTS AND CASH ON HAND		**$3,866,645.59**
Less: Orders Drawn by Selectmen		3,237,503.66
CASH ON HAND, DECEMBER 31, 1996		**$ 629,141.93**

INVESTMENT ACCOUNTS

TOTAL INVESTED January 1, 1996-MBIA		$ 334,197.27
Contributions	$300,000.00	
Interest	14,349.99	314,349.99
SubTotal		648,547.26
Withdrawals		495,000.00
INVESTMENT ACCOUNT - DECEMBER 31, 1996		$153,547.26

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TOTAL INVESTED, January 1, 1996-Fleet	$ 25,152.26
Interest	616.71
INVESTMENT ACCOUNT, December 31, 1996	$ 25,768.97

CONSERVATION COMMISSION REPORT

Cash on Hand, January 1, 1996	$ 16,828.33
Interest.	423.65
CASH ON HAND, DECEMBER 31, 1996	$ 17,251.98

Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1996

DR.	Levy for Year of this Report 1996	PRIOR LEVIES (Please specify years) 1995		
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes		311,226.39		
Resident Taxes	XXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXX			
Yield Taxes	XXXXXXXXXXXX			
Utilities	XXXXXXXXXXXX			
	XXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR:				
Property Taxes	2,292,239.00		XXXXXXXXXXXX	XXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXX	XXXXXXXXXXXX
Land Use Change			XXXXXXXXXXXX	XXXXXXXXXXXX
Yield Taxes	12,011.41		XXXXXXXXXXXX	XXXXXXXXXXXX
Utilities			XXXXXXXXXXXX	XXXXXXXXXXXX
			XXXXXXXXXXXX	XXXXXXXXXXXX
OVERPAYMENT:	6,077.93			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	3,175.82	14,958.61		
Collected Resident Tax Penalties				
TOTAL DEBITS	$ 2,313,504.16	$ 326,185.00	$	$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1996

CR.	Levy for Year of this 1996 Report	PRIOR LEVIES (Please specify years) 1995		
REMITTED TO TREAS. DURING FY:	2,011,727.94	120,338.62		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	11,173.73			
Utilities				
Interest	3,175.82	3,678.55		
Penalties				
Conversion to Lien		200,438.95		
Overpayments	6,077.93			
Discounts Allowed:				
Abatements Made:	2,684.00	1,728.88		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:	277,827.06			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	837.68			
Utilities				
TOTAL CREDITS	$ 2,313,504.16	$ 326,185.00	$	$

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1996

DR.	Last Year's Levy 1995	PRIOR LEVIES (Please specify years) 1994	1993	1992 & Prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		107,590.51	58,074.53	3,874.58
Liens Executed During Fiscal Yr.	200,438.95			
Interest & Costs Coll. After Lien Execution	6,869.43	15,687.35	15,112.51	524.60
TOTAL DEBITS	$207,308.38	$123,277.86	$73,187.04	$ 4,399.1

CR.				
REMITTANCE TO TREASURER:				
Redemptions	94,259.96	60,413.07	52,298.51	1,085.
Int./Costs(After Lien Execution)	6,869.43	15,687.35	15,112.51	524.1
Abatements of Unredeemed Taxes				
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	106,178.99	47,177.44	5,776.02	2,789.48
TOTAL CREDITS	$207,308.38	$123,277.86	$73,187.04	$ 4,399.18

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE Evelyn Pike DATE: December 31, 19

1995 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 1996

$106,178.99

Alley, Emily	753.76
Barrett Family Properties Inc	10,285.14
Bates, John & Edith	
Map 1 Lot 19	87.04
Map 1 Lot 21	2,648.60
Map 1 Lot 21A	15.25
Boisvert, Joseph	677.13
Booth, Glen	1,382.82
Bruillard, Violet	1,408.72
Clark, James & Holly	1,691.84
Conboy, Mark	2,341.77
Currier, Michael	1,185.08
Dalbec, Aime & Robert	
Map 3 Lot 27	1,109.63
Daroska, Norman & Kelly	867.21
Daroska, Norman	499.60
Davis, Ann	894.02
Fay Realty Trust	13,164.95
Flanders, Jay & Ann	6,538.83
Garrettson, Paula	206.75
Grivois, Stephen	2,019.54
Hughes, Corey	884.03
Ladd, David	212.06
Lugg, Geo & Lynn(FDIC)	1,796.57
Marcellino, Stephen & Lila	2,339.44

1995 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 1996

Marshall, Marguerite	
Map 5 Lot 51	83.90
Map 6 Lot 46	183.31
Map 7 Lot 37	58.29
Mayville, Allen & Cynthia	1,886.86
Mayville, Loren & Brenda	828.36
Mihachik, David & Kathleen	3,089.76
Moses, Fred	
Map 2 Lot 57A	1,108.96
Map 2 Lot 8	4,835.95
Moses, Fred & Estelle	
Map 4 Lot 161	7.479.49
Map 4 Lot 161A	1,535.00
O"Brien, Edward & Vicki	
Map 3 Lot 43	1,969.13
Map 3 Lot 45	1,334.05
Paul, James & Carolyn	2,181.92
Paveglio, Michael & Cynthia	10.00
Phelps, Theresa	4,142.37
PM Development Trust	805.23
Scafidi, Alfred	3,071.33
Garrison, Melissa	486.19
Steed, Richard	1,435.94
Topouzoglou, John & Efegenia	
Map 9 Lot 107	1,343.16
Map 9 Lot 116	267.34
Vien, Gilbert & Joyce	987.12
Watson, Eddie & Cathy	10,365.98
Wheeler, Raymond	3,533.27
Yee, James	146.30

1993 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 1996

$5,776.02

Davis, Ann	4,180.83
Lugg, George & Lynn (FDIC)	1,595.19

1992 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 2996

$1,395.10

Lugg, George & Lynn (FDIC)	1,395.10

1991 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 1996

Lugg, George & Lynn (FDIC)	1,394.38

1994 CHICHESTER TAX COLLECTOR OUTSTANDING TAX LIENS AS OF DECEMBER 31, 1996

$47,177.44

Alley, Emily	675.26
Barrett Family Properties	8,725.70
Bates, John & Edith	
Map 1 Lot 19	67.48
Map 1 Lot 21	2,240.44
Map 1 Lot 21A	13.21
Boisvert, Joseph	573.63
Booth, Glen	356.26
Clark, James & Holly	1,513.87
Daroska, Norman & Kelly	387.04
Daroska, Norman	387.04
Davis, Ann	2,927.81
Fay Realty Trust	2,826.08
Flanders, Jay & Ann	5,576.12
Garrettson, Paula	434.39
Grivois, Stephen	324.88
Head, Robert & Alice	5,721.48
Hughes, Corey	689.64
Klemick, Robert & Marie	4,578.57
Lugg, George & Lynn (FDIC)	1,535.81
Marcellino, Stephen & Lila	1,979.69
Marshall, Marguerite	
Map 5 Lot 51	753.40
Map 6 Lot 46	287.60
Map 7 Lot 37	116.69
Mihachik, David & Kathleen	2,647.68
PM Development	681.91
Steed, Richard	253.00
Vien, Gilbert & Joyce	902.76

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1996

Motor Vehicle Permits	$206595.00	
Dog Licenses/Penalties	2514.50	
Marriages Licenses	450.00	
Other Permits/Fees	1556.63	
Municipal agent fees	5078.50	
Overage	88.50	
	Receipts	$216,283.13

Remittances to Treasurer

Motor Vehicle Permits	$206595.00	
Dog Licenses/Penalties	2514.50	
Marriages Licenses	450.00	
Other Permits/Fees	1556.63	
Municipal Agent Fees	5078.50	
Overage	88.50	
	Remittance	$216,283.13

Respectfully submitted,

Judy Kenneally

Judy Kenneally
Town Clerk

Chichester Police Department

54 MAIN STREET
CHICHESTER, NEW HAMPSHIRE 03234
603-225-5006

"Live Free or Die"

1996 POLICE DEPARTMENT REPORT

1996 was a memorable year for both the Police Department and the Town of Chichester. Although Officer Richard Walter was appointed to the full-time position in September of 1995 he successfully completed the 12 week law enforcement course mandated by New Hampshire Police Standards and Training and graduated in July of 1996. This made Rick the Town's first official full time employee. and he is definitely earning his keep. Rick was hired in 1994 as a part-time officer and appointed full-time under a grant applied for under President Clinton's now famous Crime Bill. We are in our second year of a three year grant.
The feedback on the increased patrols, visibility of the department and availibility of it's personnel has been very favorable and we go forward with the attitude that we are here to serve, protect and respond to your concerns as quickly and as responsibly as possible.

1996 also saw the purchase of a new cruiser. In 1991 we purchased our first "new" vehicle and in 1993 we purchased a second "new" vehicle. This year the 1991 vehicle went on the auction block and was replaced with a 1996 vehicle. The regular rotation of these vehicles not only allows for dependable and safe vehicles but also a better return for the Town when the retired vehicle is sold.

As always, we welcome your concerns and suggestions. Always feel free to visit and chat and never feel that a call to us is foolish or unwelcomed. The way we serve you better is communication going both ways.

Yours in service,

Chief Ann L. Emerson
Officer Richard Walter
Officer Arnold Runnells
Sgt. John Martell
Officer Ronald Parlangeli
ACO Richard Bilodeau

Chichester Police Department

54 MAIN STREET
CHICHESTER, NEW HAMPSHIRE 03234
603-225-5006

"Live Free or Die"

1996 ANIMAL CONTROL REPORT

TELEPHONE CALLS (through dispatch and/or office):	208
Dogs running at large:	76
Dogs hit by vehicles:	5
Dogs found and returned:	21
Dog bites:	5
Barking dog complaints:	64
Complaints concerning horses:	3
Complaints concerning cats:	11
Complaints concerning other animals:	6

It is hoped that this year all activities/history of animal related functions will be computerized. ACO Richard Bilodeau has plans to enter all animal control information into a new data base he has purchased. It will include everything from calls to rabies vaccinations to licensing and should make for the most productive responses to the communities concerns/complaints.

The Animal Control Officer can be reached through the same channels as the Police Department.

Dispatch - #225-5006
Office - #798-4911

Road Agent's Report

In 1996 we were able to get in a little paving between repairing the dirt roads from all the rain and thawing we had. We paved a ½ mile on Pleasant St. starting from the Loudon town line and going east. We also shimmed the worst spots. We paved all of Kelly Corner from Pleasant St. to Rt. 28 and Carpenter Rd.

Most of the gravel went to just keeping the roads together. We rebuilt Center Road from the washout in January and Martell and East Ricker Rds. too. We also worked on the roads that had washed out from all the heavy rains we had.

We added a few culverts where they were needed to help save roads and replaced some other ones that were worn out.

Next year, if reelected, we need to spend a lot of time and money on Burnt Hill and Highland Rds. They need to be paved and ditched. We are also going to widen some dirt roads that are becoming more populated. And we will be replacing more culverts that are worn out.

Thanks for all your help and support throughout the year!

William H. Stevens

Road Agent

TOWN OF CHICHESTER
VOLUNTEER FIRE DEPARTMENT

" Sixty Years of Service to our Community "

1996 Annual Report

This year has been one of change and excitement for the members of your fire department. In February we were able to move into the new fire-rescue building, even though there was some work yet to be done. Each department member has commented what a joy it is to be able to go about doing our work in a building that has the room and facilities to do it adequately. At this time the building is nearly complete except for a few needs, most of which the membership will either do themselves or raise the funds to have completed. In June the Department hosted a combination 60th Anniversary Celebration and dedication of the new facility. The day started with a complimentary pancake breakfast for all Community Members with a ribbon cutting later in the day. Cutting the ribbon were three of our 60 Year Members, Scott Edmunds, Alvin Towle, and Walter Sanborn. Many tours of the new station were given to Chichester citizens and visitors from other communities. We want to thank all of you who joined us for this special day.

This past year we also had several members involved in taking Certified Firefighter and Emergency Medical Technician training. These courses each require 150 or more hours of time to complete, and are taken in addition to regularly scheduled Department meeting and trainings. I would also like to acknowledge Capt. Chris Drew who represents our Town on the Capital Area Hazardous Materials Response Team. This requires an additional time commitment on his part, in addition to his many responsibilities with the C.F.D.

Department Members visited local schools during fire prevention week and a fire prevention program was sponsored by the Chichester Library.

The number of requests for assistance this past year declined slightly, to 197, versus 220 in the year 1995. As our calls have continued to increase in past years, only time will tell if they have leveled off or this was just an odd year.

As we received word at the close of 1996 that Raceway Ambulance did not desire to renew their contract for the future year, the Fire Department has been heavily involved in investigating alternatives for the future. We are working along with the Selectmen to have a plan in place by Town Meeting. The Members of the Department wish to thank Raceway Ambulance for their service and support of our activities over the past years, and wish them the best in their future endeavors.

As part of Chichester's Master Plan, the Department has tried to project the needs for Capital Expenditures over the next five years. In conjunction with the Master Plan you should expect to see requests for the establishment of new Capital Reserve Funds to help fund these future needs. Major projects we will undertake this year, include developing specifications for the lease/purchase of a new pumper in 1998, and revamping the Department By-Laws/Rules and Regulations.

We once again would like to extend an invitation to anyone interested in finding out more about the Chichester Fire-Rescue Department. We need firefighters, firefighter/emergency medical techs(EMT's), EMT's, and support personnel. If you are

willing to commit the necessary time, we will supply the training and equipment. Stop by the station any time for a visit, or to pick up a membership application.

The Members of the C.F.D. would like to thank you for the support, both financial and moral, you have given us during this past year.

Respectfully submitted,
Paul W. Sanborn,
Fire Chief

Chichester Fire - Rescue
1996 Summary of Calls

23	Structure Fires
5	Chimney Fires
6	Vehicle Fires
13	Alarm Activations
3	Carbon Monoxide Detector
7	Service Calls
6	Mutual Aid Calls
36	Motor Vehicle Accidents
80	Medical Aid
2	Hazardous Materials Incidents
6	Wires Down or Burning
5	Brush/Forest/Outside Fires
5	Investigations
197	

Calls may be categorized differently than in past years because of installation of a new computer system at our dispatch center.

Budget vs Year to Date Expences
1/1/96 Through 12/31/96

Category Description	1/1/96 Actual	Budget	12/31/96 Diff
INCOME/EXPENSE			
INCOME			
Town Advance-From Town Budget	35,070.00	35,070.00	0.00
TOTAL INCOME	35,070.00	35,070.00	0.00
EXPENSES			
33.04-Capital Area Fire Compact	8,420.00	8,420.00	0.00
33.05-Memberships/dues	100.00	125.00	25.00
33.06-Station - Heat	1,865.94	2,400.00	534.06
33.07-Station - Electric	2,316.85	1,800.00	-516.85
33.08-Station - Supplies	568.45	500.00	-68.45
33.09-Station - Maintenance	520.32	500.00	-20.32
33.10-Station - Office	430.14	300.00	-130.14
33.11-Telephone	732.93	600.00	-132.93
33.12-Radio - Repair	883.65	800.00	-83.65
33.13-Pager Upgrade	962.20	1,050.00	87.80
33.14-Radio Upgrade	2,540.03	2,000.00	-540.03
33.15-Apparatus - Maintenance	2,187.95	2,500.00	312.05
33.16-Apparatus - Fuel	810.05	900.00	89.95
33.17-Apparatus - Repairs/Parts	1,205.74	1,000.00	-205.74
33.18-Training-Courses/Tuitions	315.00	500.00	185.00
33.19-Training-Aids & Supplies	132.10	200.00	67.90
33.20-Training-Student Material	0.00	200.00	200.00
33.21-EMS - Supplies	1,066.10	1,500.00	433.90
33.22-EMS-Immunizations	0.00	800.00	800.00
33.23-EMS Training	446.45	700.00	253.55
33.24-SCBA-Parts/Repair	1,129.60	845.00	-284.60
33.25-SCBA-Testing/Certs	44.00	80.00	36.00
33.26-Equiptment Repair/Replace	1,574.33	1,800.00	225.67
33.27-Misc.	355.73	250.00	-105.73
33.28-Major Equiptment	2,996.45	3,000.00	3.55
33.29-Fire Prevention Education	368.60	300.00	-68.60
33.30-Turnout Gear & Uniforms	3,074.71	2,000.00	-1,074.71
TOTAL EXPENSES	35,047.32	35,070.00	22.68

1997 Chichester Fire Department Budget Proposal

Acct. #	Item/ Category	1996 approved	1997 requested	+ or (-)
33.01				
33.02	Apparatus Lease	$16,878.06	$16,878.06	$0.00
33.03	Firefighters/Officers reimbursement	$7,000.00	$7,000.00	$0.00
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	$8,420.00	$8,500.00	$80.00
33.05	Memberships / dues	$125.00	$200.00	$75.00
33.06	Fire Station - Heat	$2,400.00	$2,400.00	$0.00
33.07	Fire Station - Electricity	$1,800.00	$1,800.00	$0.00
33.08	Fire Station - Supplies	$500.00	$500.00	$0.00
33.09	Fire Station - Maintenance / repairs	$500.00	$500.00	$0.00
33.10	Fire Station - Office	$300.00	$300.00	$0.00
33.11	Communications - Telephone	$600.00	$600.00	$0.00
33.12	Communications - Radio repair	$800.00	$800.00	$0.00
33.13	Communications - Pager upgrade	$1,050.00	$1,200.00	$150.00
33.14	Communications - Mobile/Port. upgrade	$2,000.00	$2,000.00	$0.00
33.15	Apparatus - Maintenance	$2,500.00	$2,500.00	$0.00
33.16	Apparatus - Fuel	$900.00	$860.00	($40.00)
33.17	Apparatus - Repairs / Parts	$1,000.00	$1,000.00	$0.00
33.18	Training - Courses / tuituions	$500.00	$500.00	$0.00
33.19	Training - Training aids / supplies	$200.00	$200.00	$0.00
33.20	Training - Student materials	$200.00	$200.00	$0.00
33.21	EMS - Supplies	$1,500.00	$1,500.00	$0.00
33.22	EMS - Immunizations	$800.00	$800.00	$0.00
33.23	EMS - Training	$700.00	$700.00	$0.00
33.24	SCBA - Parts / repair	$845.00	$1,000.00	$155.00
33.25	SCBA - Testing / certification	$80.00	$500.00	$420.00
33.26	Equipment testing, repair & replacement	$1,800.00	$1,800.00	$0.00
33.27	Misc.	$250.00	$250.00	$0.00
33.28	Major Equipment Account	$3,000.00	$2,000.00	($1,000.00)
33.29	Fire Prevention Education	$300.00	$300.00	$0.00
33.30	Turnout Gear & Uniforms	$2,000.00	$3,500.00	$1,500.00
33.31	Apparatus - Gasoline	$0.00	$0.00	$0.00
	General Expense Total	$35,070.00	$36,410.00	$1,340.00
	Fire Department Total - All Accounts	$58,948.06	$60,288.06	$1,340.00

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2629

ROBB R. THOMSON
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 FIRE STATISTICS
(Cost Shared)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	06	Smoking	05
Carroll	07	Debris Burning	34
Cheshire	13	Campfire	16
Coos	10	Power Line	04
Grafton	12	Railroad	02
Hillsborough	19	Equipment Use	01
Merrimack	14	Lightning	02
Rockingham	15	Children	22
Strafford	05	OHRV	01
Sullivan	06	Miscellaneous	20
TOTAL FIRES	107		

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

John Q. Ricard
Forest Ranger

Walter L. Sanborn
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

Report of the Building Inspector

This year was relatively moderate in the number of permits given out. Most permits were given in the areas of new residences and residential additions or renovations. A number of inspections related to these permits, as well as other matters, were conducted. Many telephone calls were taken with inquiries as to building and zoning regulations in our community.

To those who might not know, I am no longer the Building Inspector, having submitted my resignation effective December 27, 1996. As I stated to the Board of Selectmen in my letter of resignation, I have become increasingly concerned in the last few years that the Building Officials position is more than a "layman" should be trying to handle. The Official really needs to be well versed in all the fields of building, plumbing, electrical, mechanical, and fire prevention - unless there are specialty inspectors for some of these functions. Hopefully the Town will give some serious thought to this in the future hiring for this position.

I want to thank all of you who have supported me during the last 10 years. I have meet many more of you than I otherwise would have, and have enjoyed that aspect of the position very much.

Respectfully submitted,
Paul W. Sanborn,
Building Inspector - 1996

The Chichester Town Library has reached a long sought after goal in 1996. The library is checking books in and out, generating routine reports, and maintaining a public access catalogue, all on computers. At the same time, we have consolidated some of the collection and added a significant amount of entries to the New Hampshire State Library data base, allowing us to more fully participate in the state-wide Inter-Library Loan program. All of this came about as the result of the planning and commitment of trustees, past librarians and the long hard dedicated work of many volunteers.

The library parking lot was paved at no cost to the town thanks to Bill Stevens, his crew, and BROX Construction Company.

It is very hard to overstate the value of the large volunteer force involved with the operation of this library. Most of the surrounding towns with libraries of comparable size have budgets at least double the size of ours, and struggle to maintain our level of services. Another benefit of the large volunteer force is the large amount of community input we have in our day-to-day operations. This certainly has a significant effect on our ability to identify and respond swiftly to changes and requests. Accomplishing large complex projects such as computer automation expeditiously with a minimum expenditure of funds and disruption of day-to-day services would certainly be impossible without this large talented force.

Many residents and library patrons also donate books, magazines, videos, audios, funds, and family passes to local attractions. They also constantly give enthusiastic support to our fund raising activities.

The library now serves the town with a collection of approximately 12,000 books, 400 videos, 100 Audios, 50 magazines and numerous reference works. All of this is augmented by the ability to obtain holdings from other libraries through the excellent Inter-Library Loan program. We also have six family passes to;

1. The Christa McAuliff Planetarium in Concord
2. The Currier Art Gallery in Manchester donated by an area home schooling family
3. The Mount Washington Observatory pass donated by Marcia Rich and family
4. The State Historical Society museum pass donated by the Chichester Historical society
5. The Indian Museum in Warner
6. The Science Center at Squam Lake was donated for many years by Jack and Rita Sargent and now is being donated by the Science Center itself

CHICHESTER TOWN LIBRARY
INCOME AND EXPENSE
1996

CASH ON HAND, JANUARY 1, 1996		$ 3,286.43
Checking Account	$ 1,075.32	
Savings Account	2,211.11	
INCOME:		
Town Appropriation	$16,900.00	
Bank Interest	132.73	
Encyclopedia Fund	200.00	
Book & Bake Sales	1,883.75	
Photocopier	135.80	
Fees & Fines	260.50	
Donations	1,210.00	20,722.78
TOTAL CASH ON HAND + INCOME		$24,009.21
EXPENSES:		
Checking Account Fees	$ 54.80	
Salary	5,400.00	
Medicare/Social Security	413.16	
Education/Seminars/Programs	772.47	
Book Purchase	1,337.51	
Book Lease	382.71	
Reference Books	210.00	
Magazines	62.89	
Videos	265.97	
Audios	71.59	
Encyclopedia Fund	200.00	
Supplies	1,170.33	
Postage	96.85	
Advertising/Printing	172.47	
Summer Reading	205.98	
Insurance	250.00	
Equipment	677.43	
Electricity	1,094.77	
Telephone	817.51	
Automation	2,798.15	
Oil	1,583.26	
Building/Maintenance	1,032.41	
Misc.	50.86	$19,121.12
BALANCE, DECEMBER 31, 1995		$ 4,888.09

Checking Account Balance, December 31, 1996	$ 1,601.72
Savings Account Balance, December 31, 1996	3,286.37
	$ 4,888.09

in recognition of the many contributions to New Hampshire forestry by Jack Sargent.

In 1997 we hope to have a computer set up and operational, dedicated for public use and capable of internet access (internet access donated by InterWebb Communications Corp., a local internet supplier based in Loudon). We also hope to be able to supply a for-public-use word processor on this computer.

Trustees
Carolee Davison Shirley Waters Pat Hauck

1996 Volunteers

Diane Mott	Brenda Boswak
Lisa Rounds	Candy Brehm
Ally Brehm	Josh Brehm
Donna Downs	Lisa Prizio
Adam Prizio	Danielle Prizio
Maria Prizio	Anna Prizio
Adam Sanborn	Joe and Nancy Jenovese
Jim and Tina Mobbs	Emma Rounds
Emma Rounds	Gretchen Morse
Hannah West	Holly Larochelle
Donna Lawrence	Donna Chagnon
Sheri Demers	Donna Pastuszak
Roxanne Marsh	Brad Towle
Joyce Kathan	Linda Spinelli
Betty Jenks	Diane Perry-Mann
Cathy Edmund	Matt Frary
Linda Booth	Emily Jordan
Karen Michael	Kendra Michael
Peg Haskett	Jeff Haskett
Anne West	Mary West
Diane Calder	Barabara Frangione
Justine Boswak	Jennifer Boswak

CHICHESTER TOWN LIBRARY
1997 PROPOSED BUDGET

LINE ITEMS	1996 BUDGET	1996 EXPENSES	1997 PROPOSED BUDGET
SALARIES	5400.00	5400.00	6900.00
MEDICARE/SOCIAL SECURITY	405.00	413.16	465.00
EDUCATION/SEMINARS/PROGRAMS	800.00	772.47	800.00
BOOK PURCHASE	1500.00	1337.51	1500.00
REFERENCE BOOKS	400.00	210.00	400.00
BOOK LEASE	600.00	382.71	600.00
MAGAZINES	300.00	62.89	300.00
VIDEOS	200.00	265.97	200.00
AUDIO BOOKS	300.00	71.59	300.00
ENCYCLOPEDIA FUND	200.00	200.00	200.00
SUPPLIES (OFFICE AND COPIER)	700.00	1170.33	700.00
SUMMER READING PROGRAM	200.00	205.98	200.00
POSTAGE	150.00	96.85	150.00
EQUIPMENT	500.00	677.43	500.00
TELEPHONE	800.00	817.51	800.00
ELECTRIC	900.00	1094.77	1000.00
OIL	1500.00	1583.26	1500.00
MAINTENANCE/BUILDING	700.00	1032.41	500.00
INSURANCE	250.00	250.00	250.00
PRINTING/ADVERTISING	150.00	172.47	150.00
MISCELLANEOUS	100.00	105.66	100.00
COMPUTER SERVICES	800.00	2798.15	1000.00
BOOK BINDING	-0-	-0-	185.00
TOTALS	16855.00	19121.12	18700.00

CHICHESTER TOWN LIBRARY
1997 PROPOSED BUDGET JUSTIFICATIONS

SALARY: Requesting an annual increase of $1500. As part of the planning for the five year plan, the trustees have set a goal of increasing the Librarian salary to a level comparable to the surrounding towns over a fourteen year period. During the last job search conducted by this board, it became very clear that a reasonable salary was going to become a crucial factor in attracting a qualified individual to this position in the future. Because of the increasingly technical nature of this position and the demanding hours, it is highly unlikely we will fill this position with volunteers in the future.

ELECTRICITY: This increase is a projection of the recent increases we have experienced in the monthly invoices.

BOOK BINDING: This is a new line item. We are currently negotiating with some binderies and video repair services to extend the service life of our more popular and expensive books, audios, and videos.

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 158 terminally ill residents.

Primary Care and Preventive Services expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides healthcare in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually Transmitted Disease testing and treatment.

The Family Health Center offers 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH/Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice Residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 96.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Health Promotion (cont)

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1995 through September 30, 1996:

	No of Clients	Visits
Home Care/Hospice	31	721
Health Promotion/ Family Health Center	139	268
Total	170	989

1 Immunization Clinic
14 Adult Bereavement Support Groups
2 Children Bereavement Support Groups
2 Hospice Volunteer Training Groups

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1997 CONCORD AREA CENTER
OPERATING BUDGET

PERSONNEL:

Area Center Director	$ 19,184	
Outreach Worker	16,630	
Payroll Taxes/Fringe Benefits	12,278	
Senior Employment Enrollee	5,384	
		$ 53,476

OTHER COSTS:

Program Travel 6,155 miles x .26	1,600	
Rent	7,320	
Electricity	960	
Telephone	2,200	
Postage	288	
Office Supplies	510	
Advertising	50	
Staff Development/Training	250	
Publications	140	
Liability and Fire Insurance	350	
		13,668

TOTAL BUDGET: $ 67,144

Federal Share:	38%	$ 25,963
All Town Share:	62%	41,181
Total:	100%	$ 67,144

SUMMARY OF SERVICES 1996
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value $22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--121	HOUSEHOLDS--16	$2,687.41
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value $5.33 per meal.	MEALS--200	PERSONS--2	$1,066.00
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value $3.00 per meal.	MEALS--189	PERSONS--21	$567.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given ti the elderly and disabled. The average benefit for the 95-96 program was $334.00	APPLICATIONS--24	PERSONS--55	$8,333.62
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.	HOMES-2	PERSONS-11	$32,254.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $5.91 per meal.	MEALS--1267	PEOPLE--8	$7,487.97

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
CAP TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack counties to medical and professional facilities, shopping centers, and congregate meal sites. Value $5.56 per ridership.	RIDES--160	PERSONS--2	$1,017.60
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at $38.50 per unit.	VOUCHERS--233	PERSONS--20	$8,970.50
NEIGHBOR HELPING NEIGHBOR FUND awards grant up to $250 to people facing energy emergencies but not eligible for fuel assistance.	GRANTS--1	PERSONS--6	$150.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value $5783 per child.	CHILDREN--1		$5,783.00
SENIOR COMPANION PROGRAM provides friendly visiting and respit services for homebound elderly. Income eligivle seniors (60+) serve as companions. Value to companions includes milage, weekly stipend ($4.56 per unit). Value to visitees is comparable to similar private sector services ($4.56 per unit/hour).	VISITEES--1	HOURS--4	$18.24
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of $1363.21	HOMES--2	PERSONS--4	$3,923.21

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
USDA COMMODITY SURPLUS FOODS are now distributed directly to local soup kithens and food pantries on a quarterly basis. Values are:			
Macaroni $7.43	2		$14.86
Raisins $16.65	1		$16.65
Dates $19.28	1		$19.28
Applesauce $8.94	1		$8.94
Peas $7.39	2		$14.78
Tomato Sauce $6.98	2		$13.96
Spaghetti $7.10	2		$14.20
Corn $7.11 per case	3		$21.33
Apple Juice $9.57	2		$19.14
Fruit Cocktail $16.32	1		$16.32
Tomatoes $9.08	1		$9.08
Peanut Butter $39.42	1		$39.42
Pears $15.30	2		$30.60
Orange Juice $9.98	1		$9.98
Rice $9.00	3		$27.00
GRAND TOTAL	>>	GRAND TOTAL	$72,534.09

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and othe lifeconcerns. These support/advocacy services are not tracked.

CHICHESTER PLANNING BOARD

The Planning Board meets on the first Thursday of each month at the Town Hall; meeting time is 7 PM. Meetings are open to the public and the public is invited to attend. Agendas are published in the Suncook Valley Sun and are posted on the Town Hall Bulletin Board.

The Planning Board interprets and applies the town Zoning Ordinances (which are approved by majority vote at Town Meeting) to persons and organizations wishing to do business, develop property or subdivide land in Chichester and/or change property lines as defined on the town tax map. Subdivision and building regulations and site plan review procedures are derived from the town ordinances. Planning Board decisions are appealable to the Chichester Zoning Board of Adjustment.

The Planning Board consists of 9 members appointed to three year terms by the Board of Selectmen; one selectmen is an ex-officio member of the Planning Board; two members are non-voting alternates. Persons interested in serving on the Planning Board should express their interest to the Selectmen's Office.

The Planning Board is also responsible for developing the Chichester Master Plan which guides the development of Chichester. The Master Plan is normally updated/redone each five years to reflect and accommodate economic changes and town growth patterns. The Master Plan is a major source for recommended zoning regulations. The Chichester Master Plan was originally issued in 1986; it is currently being factually updated for reissue in early 1997 after Public Hearing.

Planning Board activity in 1996 was :

Public Hearings	Preliminary Hearings	Discussions
18	16	30

Respectfully,

	Term Expires		
Paul L. Adams, Chmn	(April 1997)	Tracy Scott,Alt.	(June 1999)
Douglas Hamel	(April 1997)	Harold Arey, Alt.	(Nov. 1999)
Stephen MacCleery	(April 1997)	Jeff Jordan	(Ex-officio)
Ronald Lesiuer	(April 1998)	Brandon Guida	(Jan-Oct 1996)
Jeffrey Andrews	(April 1999)	Fred Fenton	(Jan-Mar 1996)
Stanley Brehm	(April 1999)	Andrea Deachman	(Sec'y)

CEMETERY TRUSTEES

The Cemetery Trustees spent time this year trying to make our public and private cemeteries have a better appearance. We have had some fence work done at both the Leavitt and Pineground Cemeteries and we hope to do more fence work in 1997. We also have had some head stones repaired and this will be an on-going project. The driveway at the Leavitt Cemetery has been repaired and we plan to improve the driveway at the Pineground cemetery in 1997.

There will be more mowings in the spring and early summer each year. This will be an improvement over what we scheduled this year. We continue to work with the Trustees of the Trust Funds to make sure that lots with perpetual care are cared for. The mowing was put out for bids last spring and we have been satisfied with the cost and the quality of work that was done.

The current guidelines that we are following for the public cemeteries remain as published in the 1995 Town Report.

Allan Clark, Chairman
Eleanor Daroska
Rebecca Herbert
Cemetery Trustees

12/31/96

REPORT OF CHICHESTER HISTORICAL SOCIETY

At the 1996 town meeting a warrant article was approved to accept the Chichester Historical Society as an official town organization. Another article was passed to have the town keep and maintain the old fire station and designate the ground floor for use as the Chichester Historical Society's home, and use the second floor of the building for public use for town organizations.

A sun of $2000.00 was further appropriated for renovations to the first floor for Historical Society use.

In June work was started on the building and under the supervision of Earl Weir and Dennis Call the overhead doors were removed and new doors and panelling to match the inside walls were installed. Many thanks to Earl and Dennis for their time, labor and material in volunteering this work.

Through the gifts and labor of members the walls were cleaned and sealed, panelling installed around the furnace room and lastly the floor was marbelized by volunteer painters.

The town appropriation of $2000.00 was used to install a new suspended ceiling, new lights and outlets and furnace renovations. All other expenses were covered by the Historical Society funds and by gifts and donations contributed by friends and members.

The new Society's headquarters were dedicated November 6 by an open house and official hanging of the Historical Society's sign outside the building.

This year we are asking for a budget of $1000.00 to help complete some work and also to purchase preservtion material for town records, and possible new acqusition of historical artifacts.

We have been fortunate to purchase an old buggy made by the George Haines Carriage Works of North Chichester. It is in the process of being restored, and any gifts or contributions to its restoration would be appreciated. We also welcome any artifacts or pictures of Chichester history to be given or loaned to the Society for exhibit in the future.

UNH Cooperative Extension provides Merrimack County residents with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

As your local link to the University of New Hampshire, Cooperative Extension provides practical education to people of all ages.

Because of our partnership with Merrimack County, the State of New Hampshire and the federal government, we go by the special name of UNH Cooperative Extension. In every Merrimack County community, this partnership is at work, increasing economic development, enhancing the environment and developing human potential.

Extension educators provide informal educational programs in the areas of Natural Resources and Family, Community and Youth, advised and assisted by a local advisory council.

Merrimack County residents also benefit from state-wide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, 4-H and Youth Development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base and providing research-based information to citizens.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately 1.5 out of every four families in the county.

Visit our office, located at the Merrimack County Nursing Home Complex, 327 Daniel Webster Highway, Boscawen. We're open Monday-Friday, 8 AM until 4:30 PM. Or call us at 225-5505 and 796-2151 or find us on the Web at HTTP://CEINFO.UNH.EDU.

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

School Board

ROBERT MANN	Term Expires 1997
PAUL TWOMEY	Term Expires 1998
DOUGLAS HALL	Term Expires 1999

Superintendent of Schools
Thomas Haley

Asst. Superintendent of Schools
David Dziura

Business Administrator
Suzanne Monat

Principal
Martha Colwell

Assistant Principal
John Farnum

Secretary
Tami Russell

Teachers

Ruth Bidwell	John Farnum	Wendy Kneeland
Amy Boulter	James Fifty	Cheryl Molleur
Irene Derosier	Jean Fifty	Marilyn Piaseczny
Katherine Dockham	Lorraine Forest	Davis Richmond
Kristen Dougherty	Paula Jacobson	Johanna Sanborn
Catherine Edmond	Denise Keeler	Sue Williams

Coordinator
Jane Heely

Speech
Christine Clark

Occupational Therapist
Jane Dyment

Guidance
Susan Barry

Reading Tutor
Kathleen Lombardi

School Nurse
Carolyn Rasanen

Truant Officer
Earl Weir

Moderator
Peter Marsh

Treasurer
Evelyn Pike

District Clerk
Carol A. Egan

Auditor
John Saturley

MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 9, 1996

The annual meeting of the Chichester School District was called to order by Moderator Marsh at 2:15 P.M. on March 9, 1996 at the Chichester Central School Multi-Purpose room.

Introductions to those in attendance were made:

School Board Members--
Ian Blackman, Chairman
Dexter Hedstrom
Paul Twomey

School Administrative Unit #53 Official:
David Dziura, Assistant Superintendent

Chichester Central School Principal:
Martha Colwell

Chichester School District Clerk:
Carol Egan

Reverend Loker delivered the invocation. Approximately 178 people at attendance, joined in the Pledge of Allegiance. Moderator Peter Marsh read the ground rules for the meeting.

A motion was made and seconded to allow Mrs. Colwell and Mr. Dziura to speak during the meeting as they are not residents of Chichester.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Scott Tepper and seconded by Jeff Andrews to accept all reports of the School District. Motion carried by voice vote.

ARTICLE 1 PASSED

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Tracy Scott and seconded by Steve MacCleery to accept Article 2 as written. Motion carried by voice vote.

ARTICLE 2 PASSED

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO $30,000 FROM SURPLUS TO BE ADDED TO THE CHICHESTER SCHOOL DISTRICT BUILDING PLANNING, RENOVATION, MAINTENANCE AND CONSTRUCTION TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO $30,000 FROM THE JUNE 30, 1996 FUND BALANCE FOR THIS PURPOSE. THE TRUST WAS ESTABLISHED FOR THE PURPOSES OF REPAIRING, RENOVATING AND MAINTAINING EXISTING SCHOOL BUILDINGS, CONSTRUCTING ADDITIONS, OR SUPPORTING FACILITY PLANNING AND DESIGN COSTS.

A motion was made by N. Fraher and seconded by K. Ruoff to accept Article 3 as written. Motion defeated by show of hands -- 62 Ayes/105 Nays. (Budget reduced by $30,000.)

ARTICLE 3 DEFEATED

Article 4: TO SEE WHAT SUM THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

A motion was made by M. Brown and seconded by K Ruoff to consolidate Articles 4 and 5. Moved to combine Articles 4 and 5 together.

Article 5: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

A motion was made by W. Sanborn and seconded by T. Scott to make an amendment to reduce the 2400 purpose (School Administration Services) by $5,000. Motion passed by show of hands -- 91 Ayes/50 Nays.

A motion was made by J. Welch and seconded by B. Guida to make an amendment to increase the 2400 purpose (School Administration Services) by $3,000. Amendment motion fails by show of hands -- 57 Ayes/76 Nays.

A motion was made by C. Micucci and seconded by J. Welch to make an amendment to increase the 2400 purpose by $1,500. Amended motion carried by voice vote.

A motion was made by K. Holmes and seconded by T. Phinney to reduce the 2120 purpose (Guidance) by $7,167, making total appropriations figure $2,127,104. Motion carried by show of hands -- 63 Ayes/50 Nays.

A motion was made by M. Brown and Seconded by P. Michaud to reduce the 1100 purpose (Regular Programs) by $50,000 hereby making bottom line to read $2,077,104. Motion defeated by show of hands -- 40 Ayes/63 Nays.

A motion was made by J. Welch and seconded by N. Fraher to accept the budget of $2,127,104. Motion carried by voice vote.

AMENDED ARTICLES 4 & 5 PASSED

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $250 TO SUPPORT THE EFFORTS OF THE CLAREMONT LAWSUIT COALITION.

A motion was made by M. Brown and seconded by R. Morrison not to appropriate $250. Motion tied by show of hands -- 38 Ayes/38 Nays.

A motion was made by M. Brown and seconded by R. Morrison to table Article 6. Motion carried by voice vote.

Article 7: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by J. West and seconded by R. Morrison to pass over Article 7 until March 12, 1996 at 10:00 A.M. at the Town Hall. Motion carried voice vote.

Article 8: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by P. Michaud and seconded by Carol Egan to recess this meeting until Tuesday, March 12, 1996 at 10:00 A.M. to reconvene at the Town Hall to take up Article 7. Motion carried by voice vote.

The meeting was recessed at 6:10 P.M.

The polls were opened at 10:00 A.M. by Moderator Marsh for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Douglas Hall	3 years
CLERK	Carol Egan	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year
AUDITOR	John Saturley	1 year

The Chichester School District annual meeting was officially closed by Mr. Marsh at 8:55 P.M.

Respectfully submitted by,
Carol Egan, Clerk
Chichester School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1995 to June 30, 1996

SUMMARY

Cash on Hand July 1, 1995		27,987.17
Received from Selectmen	1,828,459.00	
Revenue from State Sources	93,515.68	
Received from Other Sources	106,773.95	
TOTAL RECEIPTS		2,028,748.63
Total Amount Available for Fiscal Year		2,056,735.80
Less School Board Orders Paid		1,961,917.23
Cash on Hand July 1, 1995		94,818.57

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Chichester School District, as well as the School Lunch Records and compared them with records maintained at the Supervisory Union Office in Pembroke, N.H.

I find all receipts and payments to be in order and cash in the possession of the treasurer as of June 30, 1996 to be correct.

John L. Saturley
Auditor

REPORT OF THE SCHOOL BOARD

The past year has seen a whirlwind of activity, as the school district has attempted to deal with a series of significant challenges. At times the need to address multiple serious problems has placed a severe strain on the endurance of the administration, the staff, and the Board; in the final analysis, however, the school has been significantly strengthened and the quality of education that our community is able to provide its children has been enhanced. At the same time, the Board remains ever aware of the immense burden our current system of taxation places upon those least able to pay -- our elderly and our young working families. The Board has attempted to meet our moral and legal obligations to Chichester's children while minimizing the real harm that property taxes represent to many of us.

The past year is the second year in which we have operated under the leadership of Martha Colwell as principal. No words can adequately describe the beneficial effect the arrival of Martha has had on the quality of education in Chichester. She has taken what was in effect a rudderless ship and provided goals, direction, and leadership. The staff has begun a massive effort to integrate what is being taught by all the teachers into a seamless whole. Rather than have each teacher design their curriculum in a vacuum, with little attention for what was done by other teachers; they have begun to regularly consult with each other, so that a child in our schools is engaged in a rational progression from the first to the eighth grades. A simple illustration of this would be a situation where when children are studying Latin America in social studies, they will be exposed to Latin music and culture by the music teacher. As part of a related effort, the staff is in the process of designing and implementing a set of standards that will represent our expectation of the levels we expect all students to attain before we send them off to high school. These efforts represent just a small illustration of the many ways in which the educational vision that Martha Colwell has brought has enriched our town.

The staff has responded to the challenges placed before them by Martha in wonderful ways -- a true sea change has occurred in the atmosphere and morale at the school. The former attitude of "26 players, 26 cabs after a game" (to steal a sportswriter's description of the Red Sox) has been replaced by a spirit of cooperation and innovation. Teachers have provided the inspiration and the sweat behind new experiences such as the Multi-cultural Fair, in which each class adopted a country, and parents and friends were invited to circle the globe one evening. For the last two years, the staff has organized a poetry night in which all of the students of the school were involved in poetry writing and reading that culminated in a night of readings that were judged by panels that included Donald Hall, perhaps America's leading poet. This activity, and others like it, have truly enriched the lives of all of us, exposing the children and many of the parents (and at least one School Board member) to an aspect of our culture that is too often left out and ignored in the MTV pace of our lives.

Perhaps most significantly, Martha and the staff have revamped the curriculum in the areas of reading and math. Using the new materials which the district voters authorized last year, the children are now exposed to an education appropriate for the present, and are no longer using text books written when their parents and grandparents were in school. We have begun to see the effect of this in our third grade assessments, which are a benchmark tool developed by the State to enable a district to see how well it is meeting the task of educating its children. After having abysmally low scores two years ago, our scores have risen to the point that we compare most favorably with the results of nearby communities. This has been done at the same time that we have kept our costs per student and tax rates below those in any of the area towns. While we remain in the bottom 10 per cent in money spent per pupil, we are providing a superior education, in large part thanks to our human resources of staff and citizen volunteers. The Central school is truly central to our community -- untold numbers of citizens continue to support it in many ways through the activities of group like the PTA and the athletic boosters.

Most of the problems that remain are related to difficulties involved with the physical plant. We have placed classes in rooms both too small and poorly designed. We have no space at present for music, art, computer lab, and a second class of third graders that will be required next year. In addition we are facing a

period of significant population growth. Two subdivisions with a total of nearly fifty new homes have already been approved by the town and are expected to start building this spring. By state law, class size cannot exceed 30 students, a number that our last two single classes are perilously near. At the same time, our existing plant, much of which was built in 1949, is suffering. The water system has utterly failed, exceeding acceptable and safe levels of lead, manganese, coliform and arsenic. In many parts of the school, including ones where we have placed classes to deal with overcrowding, there is less than adequate ventilation. The heating system is 50 years old and was designed for a smaller school. Ten years ago, a study committee recommended its immediate replacement. It is highly inefficient and a replacement would save so much that the cost would be recovered within four or so years. In order to meet all of these critical needs, the Board has recommended a five room addition with major renovations to the heating, plumbing and ventilation systems. Almost all of the work in identifying the problems and exploring the options was done by a citizen's committee chaired by Frank Lemay. These people worked tirelessly on our behalf, spending many evenings away from their loved ones.

Out of 16,000 school districts in the country, only 51 do not provide kindergarten to its children. Chichester is one of the 51 and there has never been a vote of the people as to whether or not to have a kindergarten. Acutely feeling both our obligation to the children and our belief in the value of democracy, we have placed the question on the warrant. Each of you will be provided with a second packet at district meeting that fully describes all of the implications of the decision before us. Doug Hall led a group of volunteers that spent a huge amount of time and effort to research the question of kindergarten and we owe them a heartfelt thank you for presenting us with the facts to make this choice.

Our relationship with Pembroke Academy remains an area of deep concern. We anticipate a change in governing A.R.E.A. agreement, so that for the first time ever, Chichester will have voting representation on the committees that help govern the school; but the fact remains that it is only the voters of Pembroke who ultimately make the critical funding decisions. Last year saw the total elimination of the music program (in violation of State regulations) and deep, harmful cuts in other areas. Bob Mann on our Board has attended all of the funding meetings this year. (It should be a point of pride that we were the only sending town to have a representative present). We continue to monitor the situation very closely and with concern. While it is our hope to participate in creating conditions at Pembroke Academy that leave us confident that our children are getting an education that properly equips them to survive and compete in an often difficult world, we are also keeping our options open by continuing to engage in discussions about high schools with other nearby communities.

All of the decisions before our community are difficult and complex, requiring us to make hard choices in allocating scarce resources. As we go through this process, let us all remember that we are friends and neighbors, and let us keep in mind the least of God's children, upon whose lives and futures our decisions will deeply impact.

Paul Twomey, Chair
Douglas Hall
Robert Mann
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 11th day of March, 1997 at 8:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. BY PETITION, pursuant to RSA 40:14 shall we adopt the provisions of RSA 40:13 to allow voting by official ballot on all issues before the school district in the town of cChichester.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this ____ day of February, 1997.

Paul Twomey
Douglas Hall
Robert Mann
CHICHESTER SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 8th day of March, 1997 at 12:30 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will vote to raise and appropriate up to the sum of nine hundred eighty six thousand one hundred ninety eight ($986,198.00) dollars for the purpose of constructing, furnishing and equipping a new addition to and the renovation of the Chichester Central School. Nine hundred eighty six thousand one hundred ninety eight ($986,198.00) dollars of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA Ch. 33:1 et seq.) as amended: to authorize the School Board to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project, and to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto. (School Board recommends approval.) (A ballot vote and 2/3 majority is required to approve this article.)

2. To see if the District will vote to raise and appropriate up to the sum of one hundred eighty three thousand seven hundred thirty four ($183,734.00) dollars for the purpose of construction and renovation work for the HVAC, plumbing and water delivery systems at the Chichester Central School.. One hundred eighty three thousand seven hundred thirty four ($183,734.00) dollars of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA Ch. 33:1 et seq.) as amended: to authorize the School Board to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project, and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other action or to pass any other vote relative thereto. (School Board recommends approval only upon rejection of Article 1 above.) (A ballot vote and 2/3 majority is required to approve this article.)

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

4. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

5. To see if the District will vote to extend the F.I.C.A. exclusion limit, in accordance with the Social Security Independence and Program Act of 1994, to exempt School District election workers earning less than $1,000 annually from F.I.C.A. withholding obligations.

6. To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Education Association for the 1997/98 fiscal year, said items increasing the cost for teachers' salaries and benefits by $11,230.00 over the 1996/97 school year, and to raise and appropriate the sum of $11,230.00 to fund these cost items. (School Board recommends approval.)

7. To see if the District will vote to raise and appropriate the sum of $46,400 for the purpose of operating a public kindergarten for all eligible children in the district. (School Board recommends approval.)

8. To see if the District will vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the Special Education Trust Fund, for the purpose of meeting the District's lawful obligation to its special education students and to raise and appropriate the sum of up to $5000 from the June 30, 1997 fund balance for this purpose, and to designate the School Board as agents to expend. (School Board recommends approval.)

9. To see if the District will vote to conduct a public discussion during this district meeting concerning the citizens petition to adopt Senate Bill 2 (RSA 40:13) at the March 11, 1997 town elections.

10. To see what sum the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

11. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

12. To transact other business that may legally come before said meeting.

Given under our hands and seal this _____ day of February, 1997.

Paul Twomey
Douglas Hall
Robert Mann
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT
1996/97 PROPOSED BUDGET

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
1100 REGULAR PROGRAMS						
110 SALARIES - REGULAR						
1100-110 Teachers	458,728.42		496,353.00		523,363.00	
111 Title I	0.00		14,212.00		0.00	
112 Subs. Salaries	4,279.35		5,625.00		5,625.00	
114 Aide Salaries	15,593.06		15,367.00		0.00	
115 Tutorial	0.00		0.00		14,212.00	
440 REPAIRS & MAINTENANCE						
1100-440 Repairs/Maint.	428.11		600.00		1,000.00	
443 Contract Maintenance	3,392.38		3,000.00		4,500.00	
563 TUITION TO PUBLIC ACADEMIES						
1100-563 Tuit. to Other District	444,578.42		549,505.00		561,000.00	
		926,999.74		1,084,662.00		1,109,700.00
610 SUPPLIES						
1100-610 General Supplies	6,554.52		8,150.00		8,957.00	
Supplies-Art	827.36		1,500.00		2,413.00	
Supplies-Language	2,875.37		0.00		300.00	
Supplies-Phys. Ed.	950.70		1,264.00		1,264.00	
Supplies-Math	1,018.51		810.00		3,251.00	
Supplies-Music	0.00		0.00		114.00	
Supplies-Science	0.00		0.00		300.00	
Supplies-Soc. Studies	0.00		688.00		1,324.00	
Supplies-Reading	2,440.08		18.00		501.00	
Supplies-Computer	588.97		1,755.00		1,755.00	
		942,255.25		1,098,847.00		1,129,879.00
613 REPAIR						
1100-613 Instr. Equip./Repairs	0.00		200.00		200.00	
615 AUDIO VISUAL MATERIAL						
1100-615 A/V-Language	0.00		1.00		102.00	
A/V-Math	794.35		92.00		100.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
A/V-Music	1,126.75		575.00		0.00	
A/V-Soc. Studies	0.00		0.00		0.00	
A/V-Reading	51.10		0.00		0.00	
A/V-Computers	299.64		1,200.00		1,200.00	
		944,527.09		1,100,915.00		1,131,481.00
630 BOOKS						
1100-630 Books-Language	819.50		16,525.00		4,690.00	
Books-Math	315.90		4,647.00		125.00	
Books-Music	0.00		1.00		266.00	
Books-Science	92.34		414.00		503.00	
Books-Social Studies	2,396.23		29.00		868.00	
Books-Reading	1,731.08		1,415.00		956.00	
		949,882.14		1,123,946.00		1,138,889.00
640 STUDENT PUBLICATIONS						
1100-640 Student Publications	1,050.00		1,200.00		1,390.00	
		950,932.14		1,125,146.00		1,140,279.00
741 ADDITIONAL EQUIPMENT						
1100-741 New Equip. - Furnishings	923.47		3,051.00		0.00	
New Science Equip.	341.67		525.00		525.00	
New Equip. - Technology	0.00		0.00		22,938.00	
		952,197.28		1,128,722.00		1,163,742.00
742 REPLACEMENT OF EQUIPMENT						
1100-742 Replacement Equip.	15,805.14		22,938.00		171.00	
		968,002.42		1,151,660.00		1,163,913.00
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Special Ed. Salaries	35,895.00		36,896.00		67,587.00	
111 Special Ed. Coordinator	0.00		0.00		1,000.00	
114 Aide Salaries	45,745.35		41,854.00		53,689.00	
115 Summer Tutorial	152.40		928.00		1.00	
330 Contracted Services	27,778.00		29,530.00		0.00	
569 Special Placements	83,884.16		116,873.00		123,331.00	
610 SUPPLIES						
1200-610 Special Ed. Supplies	167.96		250.00		386.00	
Speech supplies	315.88		924.00		400.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
615 SPECIAL PROGRAMS						
1200-615 AV Material	0.00		30.00		0.00	
630 BOOKS						
1200-630 Special Ed. Books	305.81		376.00		320.00	
		1,162,246.98		1,379,321.00		1,410,627.00
1410 OTHER INSTRUCTIONAL PROGRAMS						
110 SALARIES -REGULAR						
1410-110 Cocurricular Stipends	6,950.00		8,200.00		9,025.00	
390 Cocurricular Officials	1,000.00		1,000.00		1,400.00	
610 SUPPLIES						
1410-610 Cocurricular Supplies	991.60		1,000.00		1,000.00	
810 DUES & FEES						
1410-810 Dues and Fees	560.00		500.00		500.00	
		1,171,748.58		1,390,021.00		1,422,552.00
2110 ATTENDANCE & SOCIAL WORK						
580 TRUANT OFFICER						
2110-580 Truant Officer	0.00		50.00		50.00	
		1,171,748.58		1,390,071.00		1,422,602.00
2120 ATTENDANCE & SOCIAL WORK						
330 PUPIL SERVICES						
2120-330 Guidance Salary	15,542.00		15,957.00		15,957.00	
610 Guidance Supplies	0.00		0.00		206.00	
		1,187,290.58		1,406,028.00		1,438,765.00
2123 ATTENDANCE & SOCIAL WORK						
350 MANAGEMENT SERVICES						
2123-350 Special Ed. Diagnostics	13,912.00		13,912.00		19,463.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	143.24		500.00		500.00	
610 SUPPLIES						
2123-610 Testing Supplies	152.13		1,200.00		1,200.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
2129 ATTENDANCE & SOCIAL WORK						
370 STATISTICAL SERVICES						
2129-370 Report Cards/Handbooks	245.00		429.00		500.00	
		1,201,742.95		1,422,069.00		1,460,428.00
2132 HEALTH SERVICES						
610 SUPPLIES						
2132-610 Medical Supplies	346.01		252.00		345.00	
2134 NURSING						
110 SALARIES - REGULAR						
2134-110 Nurse Salary	9,771.00		10,064.00		15,096.00	
520 INSURANCE						
2134-520 Nurse Liability Insurance	99.00		99.00		99.00	
2139 OTHER STUDENT SERVICES						
580 TRAVEL - CONFERENCE						
2139-580 Nurse Travel	0.00		100.00		100.00	
		1,211,958.96		1,432,584.00		1,476,068.00
2190 OTHER PUPIL SERVICES						
890 ASSEMBLIES/ENRICHMENT						
2190-590 Other Instruc. Serv./Handwriting	0.00		0.00		0.00	
890 Assemblies/Enrich.	712.80		1,000.00		1,000.00	
2212 IMPROVEMENT OF INSTRUCTION						
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	(384.68)		500.00		1,000.00	
321 Workshop Reimbursement	1,888.98		2,275.00		2,275.00	
2213 IMPROVEMENT OF INSTRUCTION						
270 TUITION REIMBURSEMENT						
2213-270 Course Reimbursement	2,804.00		3,000.00		3,000.00	
320 IN-SERVICE TRAINING						
2213-320 In-Service Training	514.70		500.00		6,000.00	
		1,217,494.76		1,439,859.00		1,489,343.00

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
2222 EDUCATIONAL MEDIA						
110 SERVICES						
2222-110 Librarian Salary	13,614.00		14,438.00		14,438.00	
610 SUPPLIES						
2222-610 Library Supplies	289.87		300.00		300.00	
615 AUDIO VISUAL MATERIAL						
2222-615 Library/Gen. Ref. Materials	1,367.75		1,500.00		1,576.00	
630 Library Books	2,366.04		2,500.00		3,750.00	
640 Periodicals	879.15		900.00		1,165.00	
2224 EDUCATIONAL MEDIA						
310 INSTRUCTION SERVICES						
2224-310 Educational T.V.	336.25		500.00		50.00	
		1,236,347.82		1,459,997.00		1,510,622.00
2310 SCHOOL BOARD SERVICES						
380 SCHOOL BOARD SERVICES						
2310-115 Secretary	0.00		0.00		800.00	
380 Chairman's Salary	600.00		600.00		500.00	
381 Board Members' Salaries	1,000.00		1,000.00		1,000.00	
540 ADVERTISING						
2310-540 Advertising	(16.79)		181.00		250.00	
610 SUPPLIES						
2310-610 Treasurer's Expenses	625.71		557.00		560.00	
810 NHSBA Dues	2,088.68		2,180.00		2,180.00	
870 CONTINGENCY FUND						
2310-870 Contingency Fund	101.25		1,000.00		0.00	
2312 DISTRICT CENSUS						
370 STATISTICAL SERVICES						
2312-370 Census/Space Study	219.50		150.00		0.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
380 BOARD OF EDUCATION SERVICES						
2312-380 Clerk & Moderator	60.00		60.00		60.00	
2313 DISTRICT TREASURER						
380 BOARD OF EDUCATION SERVICES						
2313-380 Treasurer's Salary	700.00		700.00		700.00	
2314 ELECTION AND DISTRICT MEETINGS						
800 OTHER OBJECTS						
2314-800 Other School District Expenses	0.00		125.00		150.00	
2315 LEGAL						
380 BOARD OF EDUCATION SERVICES						
2315-380 Attorneys	808.80		2,250.00		2,450.00	
391 Legal Notices	484.42		411.00		500.00	
2317 AUDIT						
380 BOARD OF EDUCATION SERVICES						
2317-380 Auditor	150.00		150.00		150.00	
2320 SAU MANAGEMENT SERVICES						
351 SAU MANAGEMENT SERVICES						
2320-351 S.A.U. #53	54,625.00		56,757.00		56,899.00	
2410 SCHOOL ADMINISTRATIVE SERVICES						
110 SALARIES - REGULAR						
2410-110 Principal Salary	45,240.00		46,740.00		52,000.00	
111 Asst. Principal Salary	1,000.00		1,500.00		1,500.00	
270 Travel/Conference	545.00		1,000.00		1,000.00	
443 CONTRACT MAINTENANCE						
2410-443 Contract Maintenance	75.00		100.00		200.00	
810 DUES AND FEES						
2410-810 Dues & Fees	440.00		450.00		450.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
2411 SCHOOL ADMINISTRATIVE SERVICES						
115 SALARIES - SECRETARY						
2411-115 Secretary	12,026.50		12,569.00		12,569.00	
116 Summer Secretarial	0.00		500.00		500.00	
2490 SCHOOL ADMINISTRATIVE SERVICES						
580 SCHOOL ADMINIS. SERVICES						
2490-580 Travel	575.00		300.00		600.00	
610 Supplies	1,116.50		1,450.00		1,500.00	
630 Professional Books	343.88		450.00		450.00	
890 Commencement	900.00		450.00		500.00	
		1,360,056.27		1,591,627.00		1,648,090.00
2540 OPERATION/MAINTENANCE						
110 SALARIES - REGULAR						
2540-110 Custodial Salaries	27,885.25		29,020.00		30,000.00	
112 Use of Facilities	0.00		500.00		0.00	
420 UTILITY SERV. WATER/SEWAGE						
2540-420 Water/Salt	3,421.20		5,855.00		2,000.00	
531 Telephone	3,025.33		3,495.00		3,650.00	
610 Supplies	7,802.78		5,250.00		5,250.00	
652 Electricity	16,292.35		18,150.00		17,360.00	
653 Oil/Propane	8,733.00		11,669.00		9,250.00	
2542 OPERATION/MAINTENANCE						
443 CONTRACT MAINTENANCE - OTHER						
2542-443 Repairs to Building	309.20		2,775.00		3,268.00	
520 SMP Insurance	6,235.00		6,466.00		6,790.00	
2544 OPERATION/MAINTENANCE						
443 CONTRACT MAINTENANCE						
2544-443 Equipment - Repairs	280.60		600.00		600.00	
741 New Equipment	0.00		1.00		1.00	
742 Replacement Equipment	5,127.99		1.00		900.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
2549 OPERATION/MAINTENANCE						
441 CONTRACT MAINTENANCE						
2549-441 Heat Maintenance	1,497.31		1,500.00		200.00	
442 Electric/Plumbing Maintenance	865.85		300.00		600.00	
443 Contracted Maintenance Service	3,600.12		6,500.00		6,500.00	
		1,445,132.25		1,683,709.00		1,734,459.00
2550 PUPIL TRANSPORTATION SERVICE						
510 PUPIL TRANSPORTATION SERVICE						
2550-510 Regular Education	48,738.50		52,950.00		53,614.00	
2553 PUPIL TRANSPORTATION						
510 PUPIL TRANSPORTATION SERVICE						
2553-510 Special Education	10,673.21		14,060.00		18,365.00	
2554 PUPIL TRANSPORTATION						
110 FIELD TRIP EXPENSE						
2554-110 Field Trips	2,163.10		2,000.00		2,384.00	
2555 PUPIL TRANSPORTATION						
110 SALARIES - ATHLETIC TRIPS						
2555-110 Athletics	1,058.40		1,000.00		1,166.00	
2559 PUPIL TRANSPORTATION						
763 REPAIRS VEHICLE						
2559-763 Supplies/Bus Repairs	0.00		1.00		0.00	
		1,507,765.46		1,753,720.00		1,809,988.00
2900 OTHER SUPPORT SERVICES						
211 EMPLOYEE BENEFITS						
2900-211 Health Insurance	46,971.88		49,844.00		60,226.00	
212 Dental Insurance	2,198.12		3,181.00		2,722.00	
213 Term Life Insurance	803.88		858.00		1,203.00	
214 Workmen's Comp.	9,321.00		10,060.00		7,146.00	
221 Employees' Retirement	740.41		730.00		909.00	
222 Teacher Retirement	12,663.31		16,656.00		16,835.00	
225 Teacher Separation Benefit	30,725.00		18,626.00		20,300.00	
230 FICA	55,972.17		58,681.00		59,610.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1995/96		ADOPTED BUDGET 1996/97		PROPOSED BUDGET 1997/98	
260 Unemployment Insurance	1,289.00		916.00		1,338.00	
290 Disability Insurance	2,252.40		2,678.00		2,647.00	
291 Non-Certified Increases	0.00		0.00		6,113.00	
292 Bargaining Unit Increases	0.00		0.00		21,492.00	
293 Other Certified Increases	0.00		0.00		1,387.00	
		1,670,702.63		1,915,950.00		2,011,916.00
4200 FACILITIES/AQU./CONSTR.						
460 SITE IMPROVEMENTS						
4200-460 Site Improvements	31,200.00		1.00		1.00	
		1,701,902.63		1,915,951.00		2,011,917.00
5100 DEBT SERVICE						
830 DEBT SERVICE						
5100-830 Principal	100,000.00		100,000.00		100,000.00	
840 Interest	60,893.73		53,901.00		46,908.00	
		1,862,796.36		2,069,852.00		2,158,825.00
5240 TRANSFER TO FOOD SERVICE						
5240-880 Transfer to Food Service	0.00		1.00		1.00	
		1,862,796.36		2,069,853.00		2,158,826.00
5250 EXPENDABLE TRUST						
5250-880 Transfer to Expendable Trust	10,895.02		0.00		1.00	
		1,873,691.38		2,069,853.00		2,158,827.00
6100 MISC.ACCOUNTS						
6100-610 Prior Year Payables	0.00		1.00		0.00	
		1,873,691.38		2,069,854.00		2,158,827.00
FEDERAL PROJECT FUNDS	1,887.76		650.00		1,400.00	
FOOD SERVICE FUNDS	41,191.26		56,600.00		48,645.00	
EXPEND TRUST EXPENDITURE	5,082.00					
SURPLUS	70,338.60					
GRAND TOTALS		**1,992,191.00**		**2,127,104.00**		**2,208,872.00**

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1996/97	SCHOOL BOARD BUDGET 1997/98
770	Unreserved Fund Balance	$ 70,279.00	$
	Fund Balance Voted from Surplus		
3110	Foundation Aid	48,193.00	65,733.00
3210	School Building Aid	30,000.00	30,000.00
3240	Catastrophic Aid	8,095.00	12,500.00
3270	Child Nutrition	1,186.00	1,225.00
4410	ECIA - I & II	650.00	1,400.00
4460	Child Nutrition Program	12,006.00	12,300.00
	Myron Leavitt Trust	11,018.00	16,000.00
1500	Earned on Investments	2,004.00	1,100.00
1700	Pupil Activities-Misc. Local	6,700.00	6,900.00
	Other Local Sources - Lunch Sales	43,408.00	35,120.00
	TOTAL SCHOOL REVENUES & CREDITS	$ 233,539.00	$ 182,278.00
	DISTRICT ASSESSMENT	1,893,565.00	2,026,594.00
	TOTAL REVENUES & DISTRICT ASSESSMENTS	$ 2,127,104.00	$ 2,208,872.00

SUPERINTENDENT OF SCHOOLS REPORT

If your experience is similar to most peoples' nationwide, you attended school in a community in which the superintendent's office was an integral and accepted part of the local public school system. Here in New Hampshire, however, a somewhat different model - the school administrative unit, or SAU - was established some years ago in an effort to maximize efficiency and reduce costs.

While large school systems in our state, like Concord, generally support their own superintendent's office and some smaller communities, like Bow and Hopkinton, have also chosen to fund exclusive central office services, about sixty percent of New Hampshire's superintendents still represent multiple school districts. This multi-district structure often makes it difficult for residents to think of the superintendent as a part of their school system and to recognize the services and responsibilities of the central office. Given this background, I felt that it would be helpful to share some information about SAU #53 with you in an effort to promote a better understanding of who we are and what we do.

Along with Chichester, SAU #53 serves the independent school districts of Allenstown, Deerfield, Epsom and Pembroke, each of which has completely separate budgets, instructional programs and priorities, employee contracts, policies and goals. Currently we oversee budgets and various grants totalling over $25,000,000 per year and a work force of over 500 faculty and support personnel. The nine school buildings in SAU #53 enroll about 3600 students.

There are currently 69 SAU's in New Hampshire ranging in size from one to eight districts and from 600 to 15,000 students. Of these, SAU #53 is the 6th largest in terms of member districts (top 10%) and 17th largest in student population (top 25%). It might be noted that many SAU's that are larger than ours are single district central offices which may deal with more students and personnel but generally with only one budget, one set of policies and procedures, one set of goals and expectations and one teacher contract.

By statute, the operating expenses of a multi-district SAU are shared among its members based upon a state-mandated formula which considers each district's enrollment and property valuation. Our budget is developed yearly by the combined school boards of the SAU and acted upon following several public meetings and a formal public hearing.

SAU #53 strives to provide services in a fiscally responsible manner. During all but one of the last six years our operating budget has risen less than 3% annually, and for 1997/98 it has decreased slightly. In several studies of comparable SAU's by the University of New Hampshire's Center for Educational Field Services, SAU #53 has consistently had the lowest costs of all districts surveyed. The most recent study of SAU costs conducted by the New Hampshire Department of Education placed us well into the bottom third of all multi-district SAU's state-wide.

Some of SAU #53's responsibilities to the Chichester School District include:

- fiscal and business management
- labor negotiations and grievances
- grant writing and management
- special education oversight
- legal matters, policy development
- student discipline hearings and appeals
- oversight of day-to-day school operations
- personnel management, benefit administration
- state and federal compliance and reporting
- oversight of curriculum, long-range planning
- employee certification and staff development
- school board meetings, directives and decisions
- facilities planning, construction, and maintenance
- consultation with principals and teachers

I hope that this overview has provided you with a better understanding of SAU #53. Our office, located adjacent to Pembroke Academy in Pembroke, is staffed largely by people who reside in the communities we serve. Our goal is to provide accurate, helpful and cost-effective services which support our schools and communities and help them to offer the best possible educational opportunities for children. Please don't hesitate to contact us if we can be of assistance in addressing any question or concern.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

School opened once again in August, however this year we began on the 28th with 240 students. As of December 20, 1996 our school population was at 237. Using figures obtained from various town records, we also determined that the town has at least 31 kindergarten age students.

The school community has benefited greatly from the addition of the following staff:

Amy Boulter	Grade 1
Denise Keeler	Grade 6
Jane Heely	Special Education

We all wish Elaine Coffey, our retiring Special Education teacher, much happiness and thank her for her years of dedication to the children of Chichester.

Thanks to the voters of Chichester for their 1996 budget vote which allowed us to purchase new Math (gr. 1-8) and Language Arts (gr. 1-6) materials. The staff has spent many extra hours adjusting to the demands of these new curriculum materials and the new instructional techniques required to teach these programs. We shall continue to train together in both of these curriculum areas in order to meet student needs.

The Reading Recovery Program (TM) provides the foundation for our Reading Program in the primary grades. All students are assess using grade level bench mark books to determine their reading level. Based on these assessment, the lowest first grade students are assigned to either Reading Recovery 1 on 1 instruction (grade 1) with Cheryl Molleur or to "Early Success" small group instruction with Kathy Lombardi (grades 1 and 2). Continued assessment provides the classroom teacher with the necessary information for teaching all students. Extra support is also provided to third grade students. Due to this focus on the individual student, we no longer find it necessary to offer a Readiness Program. Students receive extra instruction at the point when they need it most.

Throughout the school, students have found themselves more challenged by our new math curriculum. Primary students are introduced to all stands of math beginning in grade 1. The Saxon Math Program used in grades 1-4 provides fast paced challenging instruction which has already proven its worth on the latest 3rd grade New Hampshire assessments. (Last year we had free pilot materials.) The staff realized the need to create more learning opportunities for some students so that they can comfortably construct math concepts. As they progress through the program all students should build on this year's foundation. Grades 5-8 also have a new higher level math program.

With some creative schedule changes and the elimination of teacher prep time, the middle school now offers two new courses. Thirty-six 7th and 8th grade students chose to take Challenge Math, which meets 3 times a week, in addition to their regular math program. Using Federal Innovative Grant money to buy new textbooks, these students are taking Pre-Algebra and Algebra. All students now take Study Skills, a program which integrates the skills needed to be successful in all content areas. Ruth Bidwell and Jack Farnum teach this course which meets 3 times a week and graded.

Each day all Middle School students have the opportunity to go to tutoring for extra help in major subjects. This is not just to get caught up but to receive extra instruction. The only requirement is that the students come prepared to work. The instruction is provided by the Special Education Staff.

In all areas of our curriculum we are now integrating Technology. It seems that each week brings some new Technology skill to augment student learning. For instance we are now on the Internet, which we made use of during Multi-Culture Fair. Much more to come. Thanks to the work of Mary Rubega from the SAU Office, our Technology Committee and Judy Iriana we have developed staff development plans for Technology and updated our Technology Plan to ensure that the school continues to keep abreast of Technology in Education.

Chichester Central School has always thrived on the commitment of volunteers who included teachers, parents, and community members. The following staff have taken these extra volunteer responsibilities:

Team Leader	Kate Dockham (Grades 1-4)
	Jim Fifty (Grades 5-8)
Child Study Chair	Jo Sanborn
Enrichment Comm. Chair	Wendy Kneeland
Poetry Night, Multi-Culture Fair, Yearbook	Ruth Bidwell
Technology Committee Chair Newspaper	Judy Iriana
Assistant Soccer Coach	Davis Richmond
Spaghetti Suppers	Kate Dockham

It takes a tremendous amount of work to coordinate the many volunteers who work in the classrooms, read with students, man the library, decorate the school and help publish our newspaper. Thank you to our Volunteer Committee of: Karen Judson, Lis Anne Osgood and Kate Ruoff. Without the work of the PTO many school activities would cease to exist. We thank the co-chairs: Cassie Dennison and Joyce Lemay. In addition, Cassie Dennison also heads up the School Athletic Boosters Committee, which does a great amount of necessary fund raising for our athletic teams.

Although coaches receive a small stipend, for all it is a labor of love. Our student athletes thank:

Kristen Dougherty	Athletic Director
	Girls Soccer Coach (new)
Tony Tepper	Boys Soccer
	Girls Softball
Carol Asker	3rd/4th grade girls basketball (no stipend)
Mark Thomas	3rd/4th grade boys basketball (no stipend)
Tracy Scott	5th/6th grade girls basketball
Bob Lienhart	5th/6th grade boys basketball
Mark Kneeland	7th/8th grade girls basketball
Don Russell	7th/8th grade boys basketball
Deborah Kenneally	J.V. Cheerleading
Sharon McKenzie	Cheerleading
Dave Thorne	Boys Baseball

Throughout this past year the Building Committee has diligently worked to address the many building issues which include: the space shortage, the water/plumbing problems, and the floor issues. Thank you to Frank Lemay and the rest of the Committee. In addition community members also served on the Kindergarten Study Committee led by Doug Hall, the Technology Committee and the Enrichment Committee.

The Building Committee considered many space shortage issues. Some of our students benefit from reasonable class sizes that conform to State standards. These grades include 1st (1 classroom does not meet State standards), 2nd, 5th (1 class does not come near to meeting State standards), 7th and 8th grades. Unfortunately the remaining grades 3, 4 and 6 have 25 or more students in crowded conditions. The advent of technology and the need for hands on learning experiences increases the need for more spacious classrooms. The Art and Music programs must provide instruction on the go, as they do not have classroom space. The music department does not have a secure room to store regularly used equipment. The art teacher constantly rearranges classroom space in order to teach different techniques. The curriculum in both of these classes is limited by the teaching conditions. In addition the Reading Department relinquished their specially designed area to a fifth grade classroom, making a very small classroom. We moved the Reading Program to the back of one first grade room (making this classroom too small). A wall provides the necessary separation between first grade and the Reading Program, but does not eliminate distracting voices created by the regular classroom.

With the continued support of staff, parents, and community we look forward to preparing Chichester Central School for the 21st Century.

Respectfully submitted,
Martha A. Colwell, Principal
Chichester Central School

CHICHESTER TEACHER ROSTER
1995/96

POSITION	NAME	ACTUAL	BUDGETED
Language Arts-Grade 7/8	Bidwell, Ruth	23,932.00	23,932.00
Art	Derosier, Irene	11,584.00	11,584.00
Intermediate-Grade 4	Dockham, Katherine	24,885.00	24,885.00
Physical Education	Dougherty, Kristen	11,860.00	11,860.00
Math - Grade 7/8	Edmond, Catherine	36,949.00	36,949.00
Social Studies-Grade 7/8	Farnum, John	36,045.00	36,045.00
Science-Grade 7/8	Fifty, James	37,949.00	37,949.00
Intermediate-Grade 5	Fifty, Jean	32,985.00	32,985.00
Media Generalist	Forest, Lorraine	13,614.00	13,614.00
Music	Jacobson, Paula	13,384.00	13,384.00
Primary-Grade 1	Kneeland, Wendy	29,649.00	29,649.00
Reading Specialist	Molleur, Cheryl	26,946.00	26,946.00
Primary-Grade 2	Piaseczny, Marilyn	35,545.00	35,545.00
Intermediate-Grade 4	Richmond, Davis	24,724.00	24,724.00
Primary-Grade 2	Sanborn, Johanna	39,730.00	39,730.00
Intermediate-Grade 6	Tetreault, William	22,979.00	22,979.00
Primary-Grade 3	Williams, Sue	34,460.00	33,460.00
Resource Room	Coffey, Elaine	35,845.00	35,845.00
Speech Therapist	Clark, Christine	27,778.00	27,778.00
Guidance Counselor	Barry, Susan	15,492.00	15,492.00
Nurse	Rasanen, Carolyn	9,771.00	9,771.00
Principal	Colwell, Martha	45,240.00	45,240.00

PERFECT ATTENDANCE
1995/96

Grade 3	Nicholas Nardini
Grade 7	Adam Morris
Grade 8	Beth Lawrence

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
JULY 1, 1995 - JUNE 30, 1996

Beginning Balance, July 1, 1995			$	24,537.86
Receipts:				
Lunch and milk sales, children	$	18,817.00		
Lunch and milk sales, adults		1,294.50		
Snack bar sales		1,663.05		
Reimbursements, 1993-94		11,009.00		
Reimbursements, 1994-95		10,940.00		43,723.55
Total Available			$	68,261.41
Expenditures:				
Food and milk	$	19,888.41		
Labor		18,469.81		
F.I.C.A.		1,412.94		
Expendables		1,370.81		41,141.97
Balance, June 30, 1996			$	27,119.44
Other program resources				
U.S.D.A. Commodities received (Wholesale Value)			$	3,664.77

BALANCE SHEET

ASSETS:				
Cash balance	$	6,554.66		
Food Inventory, June 30, 1995		376.87		
Commodity inventory, June 30, 1995		546.18		
Expendables inventory, June 30, 1995		361.40	$	7,839.11
Number lunches served to children		21,034		
Number lunches served to adults		863		
Average served daily		138		

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER, 1996

GRADE	BOYS	GIRLS	TOTAL
1	16	19	35
2	20	14	34
3	16	9	25
4	11	16	27
5	16	15	31
6	10	14	24
7	16	13	29
8	16	13	29
TOTAL ENROLLMENT	121	113	234

STATISTICAL REPORT
For the School Year Ending June 30, 1996

Half Days in Session.....360
Total Enrollment.....254
Average Daily Membership.....238.6
Percentage of Attendance..... 95.8
Average Daily Attendance of Pupils Transported 228.7

CHICHESTER CENTRAL SCHOOL
Class of 1996

Samuel Barker
Thomas Barrett
Sabrina Carr
Keith Come
Shannon Draper
Shannon Drew
Paul Dupont
Leland French
Jamie Gattuso
Kellen Giuda
Matthew Harris
Christopher Hedstrom
Karla Jensen
Jeffrey Jordan
Beth Lawrence
Mark Leathers
Christopher McDevitt
Sara MacRae
Brian May
Lisa Mayville
Jessica Marden
Kristi Paul
Camilla Plummer
Trevelyn Potter
Karen Sanborn
Elizabeth Scott
Christopher Seymour
Clark Thorne
Jacob Voth
Anton Wilson
Morgan Wilson

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $5,300.00

1996-97

Grade 9

Barker, Sam
Barrett, Tom
Carr, Sabrina
Clark, James
Coburn, Nick
Come, Keith
Draper, Shannon
Drew, Shannon
Dupont, Paul
French, Lee
Gattuso, Jamie
Gloudemans, Sarah
Jensen, Karla
Jordan, Jeff
Lawrence, Beth
Leathers, Mark
Macrae, Sara
Mahlsteadt, Carl
Mayville, Lisa
McDevitt, Christopher
Paul, Kristi
Plummer, Camilla
Potter, Trevelyn
Ricker, Jennifer
Roberts, Jennifer
Sanborn, Karen
Schwab, Andrew
Scott, Elizabeth
Seymour, Chris
Shea, Emily
Thorne, Clark
Viall, Sarah
Voth, Jake
Wilson, Anton
Wilson, Morgan

Grade 10

Ahearn, Tim
Bond, Jessica
Briggs, Kimberly
Brown, Jason
Carter, Harold
Corson, Jill
Gagne, Shannon
Gove, Joyce
Gove, Leona
Hauck, Alicia
Head, Chris
Hubbard, Christie
Kevorkian, Sara
Kneeland, Rachel
Krochmal, Cory
Mayville, Elliott
Mihachik, Andrew
Murray Sarah
Prickett, Laura
Russell, Don
Sanborn, Abigail
Viens, Nancy
West, Mary

Grade 11

Boulet, Lorne
Ellis, Cheryl
Fuoco, Victoria
Holmes, Russell
Jordan, Julie
Kenneally, Peaches
MacCleery, Stephen
Mahlstedt, Zhara
Mayville, Kevin
McKenzie, Tricia
McNeil, Shawn
Michaud, Martin
Micucci, Michael
Rauscher, Megan
Schwab, Rebecca
Stevens, Shannon
Stone, Joshua
Vien, Robin
Woodward, Susanne

Grade 12

Ahearn, Patricia
Arey, Harold
Baum, James
Bond, Nathan
Bushey, John
Clark, John
Darling, Lance
Duford, Joshua
Duquette, Ariella
French, Marylee
Haskett, Jeffrey
Kenneally, An-Gel
Kollett, Talisha
Lawrence, Marcie
Michael, Kelly
Morin, Haley
Morrison, Carl
Sanborn, Adam
Shea, Chelsea
Shurkus, Jennifer
Snell, Rebecca
West, Anne Louise

Births Registered in the Town of Chichester
For the Year Ending December 31 1996

Date	Child's Name	Father	Mother	Place
01/06/96	Delaney Jennings Poirier	John Poirier	Kristina Kerwin	Concord
02/13/96	Larissa Rose Amour	Joseph Amour	Nancy Anderson	Manchester
03/06/96	Christopher Wayne Raiche	Michale Raiche	Kimberly Hilliard	Concord
03/30/96	Marissa Lauren Hehir	John Hehir	Amy Pierce	Concord
04/02/96	Hannah Lee Kenneally	David Kenneally	Karen Bruedle	Concord
04/24/96	Brandon Lee Marsh	James Marsh	Ingrid Johnson	Concord
05/02/96	Kara Elizabeth Dugas	Thomas Dugas	Sharon Callaghan	Concord
05/22/96	Hannah Naomi Forcier	Ricky Forcier	Rebecca McMahon	Concord
06/26/96	Dylan Gabriel Walker	Evan Walker	Tracy Morris	Concord
06/28/96	Bailey Ethan St. Laurent	Dale St. Laurent	Samantha Cunningham	Concord
09/13/96	Sara Jean Hughes	Corey Hughes	Lois-Jean Treloar	Manchester
07/22/96	Emily Ann Ricard	Jeffrey Robert	Jill Degreenia	Concord
08/26/96	Trevor James Gilbert	James Gilbert	Patricia Brooks	Concord
10/04/96	Michael Aaron St. Jacques	Troy St. Jacques	Kimberly Rheaume	Concord

Deaths Registered in the Town of Chichester
For the Year Ending December 31, 1996

Date	Deceased	Place	Father
01/24/96	Matthew Joseph Moody	Chichester	Thomas W. Moody
02/23/96	Blake Edgar Adams	Concord	William Adams
04/01/96	Joan L. Cray	Concord	Ralph Petterson
04/11/96	Doris M. Lake	Boscawen	Robert Mason
04/23/96	Leo Edward Fafard	Concord	Isaac Faford
05/23/96	Ernest Monroe Mitchell	Concord	John M. Mitchell
07/02/96	Jeremiah P. Turner	Chichester	John Turner
07/12/96	Elizabeth Brown	Chichester	Olds MacMillan
07/14/96	Albert L. Hatch	Chichester	Frank B. Hatch
07/19/96	Elinor S. Churchill	Concord	Charles Warner
08/04/96	Eugene Alan Fournier	Concord	Eugene A. Fournier
11/23/96	Phyllis E. Sherburne	Concord	Karl F. Buttrick

Marriages Registered in the Town of Chichester
for the Year Ending December 31, 1996

Date	Groom	Residence	Bride	Residence
12/29/95	Edward Frekey III	Florida	Sharon Hicks	Florida
01/13/96	Thomas Banks	Dover	Susan Loker	Chichester
02/17/96	Thomas Reed	Chichester	Kathryn Mullaney	Chichester
04/21/96	Jamie Cross	Chichester	Amy Harkins	Chichester
05/18/96	James Cunningham, Jr	Chichester	Kristen Jensen	Chichester
06/01/96	Ronald Kuiken	New York	Melinda Dykstra	Chichester
06/01/96	Peter Hammen	Chichester	Kathy Edwards	Colebrook
06/08/96	Matthew Hager	Bow	Lori Murray	Chichester
06/29/96	Douglas Farnum	Chichester	Renee Abbott	Chichester
06/30/96	Del Vermette	Chichester	Lucinda Bowman	Chichester
07/06/96	Kevin Mara	Chichester	Kathleen Tiernan	Chichester
09/21/96	Raymond Matott	Chichester	Dianne Clark	Chichester
10/05/96	James Walsh	Tilton	Cheryl Williams	Chichester
10/11/96	Gary Cole	Deerfield	Phyllis Scribner-Porter	Chichester
11/02/96	Christopher Bacon	Epsom	Amy Kenneally	Chichester

OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	13.24	42300	83200
ABBOTT ARTHUR	2.46	21900	63300
ABBOTT ARTHUR	10.50	34000	93600
ADAMS BETH A.	40.60	5109cu	5109
ADAMS BLAKE	2.25	2900	2900
ADAMS DAVID	16.00	22972cu	72272
ADAMS PAUL	44.38	28120cu	91920
ADAMS PAUL L	1.32	133cu	133
ADAMSKY RUTHANN O	2.60	24200	64700
AHEARN LAURA J	5.80	26000	97500
ALLEY EMILY M	0.00	0	25100
AMBROSE DOMINIC	1.90	44900	250500
AMES HAROLD W	2.60	24200	93000
AMOUR NANCY	2.43	21900	109600
ANDERSON LORRAINE	1.03	15400	84500
ANDERSON MICHAEL D	5.20	68100	112600
ANDREWS JEFFREY G	5.00	33000	130600
APPLETON NANCY C.	2.80	27600	109500
APPLETON NANCY C.	6.00	26200	26200
APT WALTER	2.03	21300	62000
AREY III HAROLD B	87.10	30520cu	156620
ARI FUAT	4.30	29500	83500
ARNOLD JOSEPH A IV	2.10	23500	94200
ARSENAULT JOHN & FRA	11.10	90500	281800
ARSENAULT JOHN E	5.18	54700	54700
ARSENAULT JOHN E	5.08	54400	54400
ASHBY EDWIN R	40.00	2384cu	2384
ASKER GARY J	2.71	22200	159000
AUDET JOYCE	6.50	26800	87200
AZNIVE ARTHUR	4.63	49300	270800
BACHELDER BRAD	1.40	33300	71100
BAILAT PAUL D	10.40	35900	91200
BAILEY ANDREW F	10.50	26865cu	115465
BAILEY CHARLES	4.00	9000	9000
BAILEY DON W	6.00	26200	119400
BAILEY HELENA	0.38	7000	67100
BAILEY JAMES	2.00	16000	93300
BAILEY THEODORE G	78.00	32464cu	137464
BAILEY THEODORE G	9.40	739cu	839
BAILLARGEON PAUL D	2.60	22100	102000
BAKER TIMOTHY W	2.02	19200	110300
BANKS ALICE L	18.40	2316cu	2316
BANKS ALICE L	7.40	26072cu	182272
BARA RUTH L	4.20	24200	75700
BARA RUTH L	3.17	4100	4100
BARKER LOUIS	5.50	33600	186600
BARRETT FAMILY PROPE	5.52	89200	360500
BARRETT CAROL A	0.86	14000	62300
BARTLETT EDWARD	6.10	756cu	756
BARTLETT EDWARD	4.00	620cu	620
BARTLETT ROBERT	2.23	2100	2100
BARTLETT ROBERT	14.50	23831cu	121931
BARTLETT WINIFRED	9.90	20446cu	27746
BARTON KEITH	12.10	30100	75900
BATCHELDER HARVEY	6.93	37700	97400
BATES JAMES C	5.10	35600	112900
BATES JOHN H	15.00	1888cu	1888
BATES JOHN H	3.20	20564cu	97064
BATES JOHN H	1.41	177cu	177
BAUM MARK	0.00	0	32200
BAUM ROY A	0.37	9200	75700
BEATTIE DIANE	10.29	31100	31100
BEAUDET DAVID	1.80	19600	102600
BECKER REV TRUST CAR	2.10	21400	86900
BECKER JOSEPH	2.90	14000	14000
BELISLE MICHAEL	3.70	25600	129900
BENNETT HAROLD J	2.00	21300	125300
BENNETT STEPHEN	3.30	23000	93100
BERNARD EMILE R	100.00	10067cu	10067
BERNARD VALERIE	37.94	171000	171000
BERNARD VALERIE	2.65	22100	22100
BERRY RALPH G.	5.14	18400	18400
BICKERT DAVID P	47.29	21437cu	109937
BISHOP PRISCILLA T	2.20	47300	77300
BLACKMAN ANTHONY	19.82	21440cu	141140
BLACKMAN GEORGE	21.90	28993cu	205793
BLACKMAN GEORGE	2.00	6026cu	6026
BLACKMAN GEORGE	28.60	40134cu	77434

CHICHESTER VALUES 01/28/97

OWNER	ACRES	LAND VAL	TOTL_VAL
BLACKMAN GEORGE	47.60	5990cu	5990
BLACKMAN GEORGE	5.05	25100	25100
BLACKMAN VIRGINIA R.	5.00	23100	132300
BLOOMSTROM R G	9.90	11700	22900
BOISVERT JOSEPH	2.83	22400	22400
BOISVERT RICHARD R	0.60	11500	66800
BOND MICHAEL A	4.50	24200	122400
BOND SR. JAMES T	0.61	32100	79700
BOOTH GLEN D	31.50	47200	47200
BORG HERBERT F. & RO	3.10	22700	72300
BOSWAK JR M REV TR	18.73	28705cu	137305
BOUDREAU ROBERT W	2.02	42600	104200
BOULET LORNE	4.00	23800	71000
BOYD JOHN E	3.60	23400	86200
BOYNTON MARGARET	2.60	26600	110200
BRACKETT WILLIAM L	1.30	32600	65800
BRALEY GRAYDON	2.64	22100	115200
BREEN JOANN	1.30	32600	141000
BREHM STANLEY	5.44	23400	23400
BREHM STANLEY	35.60	25953cu	224853
BREHM STANLEY	1.99	50800	269600
BRENNAN LAWRENCE H	8.21	25900	154700
BRIGGS CHESTER	33.00	3830cu	3830
BRIGGS CHESTER	3.20	1317cu	1317
BRIGGS CHESTER	10.00	27887cu	178487
BRIGGS WILLIAM	66.97	31363cu	96563
BROCHU ERNEST L	5.00	25200	141000
BROOKS III ROGER E	0.71	12600	94400
BROOKS M	3.30	23000	84100
BROWN BRETT	26.80	19110cu	148910
BROWN GARY	20.30	41000	137300
BROWN JOSEPH	4.00	1600cu	1600
BROWN JOSEPH	7.90	58799cu	173199
BROWN OWEN B	2.47	48000	326000
BROWN OWEN B	7.70	13300	13300
BROWN OWEN B	1.20	32000	32000
BROWN ROBERT	3.30	23000	116400
BROWN SHIRLEY	5.30	36100	105300
BROWN STEPHEN	6.30	37000	129500
BROWN WESLEY F.	37.00	19308cu	67808
BRUILLARD VIOLET	19.30	31400	60900
BRYER DAVID	5.20	25300	53000
BURKE JOAN M.	3.30	23000	87300
BURLEIGH DANIEL C S	7.10	63300	194700
BYRNES LAWRENCE	5.00	27800	124300
BYRNES LAWRENCE F	34.60	55400	214200
CALDER DIANA G.	17.70	15527cu	101427
CALL DENNIS	5.10	30300	85000
CALL DENNIS	0.00	0	28000
CALL JANE	6.40	3900	3900
CAMERINO S. V	2.01	21300	93700
CAMERINO STEVEN V	2.09	21400	21400
CAPOBIANCO RALPH T	2.40	21800	30900
CAPOBIANCO RALPH T	8.60	34400	102900
CARON PAUL A	2.30	21700	21700
CARR ALLAN R.	8.27	28800	101500
CARTER APRIL	6.74	27100	105100
CASSETTA WENDY	11.90	32800	124200
CASTELLANO PAUL	21.80	77000	77000
CASTELLI MARY P	3.30	23000	106600
CASWELL ALICE	0.00	0	19100
CATAPANO NICHOLAS V	2.50	24100	24100
CAVANAUGH BRIAN	13.30	34200	105400
CELKO PAMELA	2.00	21300	88800
CHAGNON FREDERICK L	1.80	19600	43500
CHAPMAN DOROTHY	0.00	0	17400
CHAPMAN WANDA	0.81	29800	74600
CHARBONNEAU FAMILY D	80.00	43212cu	43212
CHARBONNEAU FAMILY D	49.00	3854cu	3854
CHARBONNEAU FAMILY I	1.26	16200	16200
CHARLTON FREDERICK	3.25	24600	122600
CHEN PATRICK YUNG-CH	88.00	62800	62800
CHENPATRICK YUNG-CHA	5.00	25200	25200
CHICHESTER BEAR HILL	2.84	53200	53200
CHICHESTER CENTER SC	15.00	67700ex	855500
CHICHESTER CONGRETIO	12.50	59800ex	417500
CHICHESTER GRANGE HA	0.99	15200ex	178800
CHICHESTER METHODIST	0.50	10600ex	150100

OWNER	ACRES LAN	D VAL	TOTL VAL
CHICHESTER TELEPHONE	0.15	17400	17400
CHICHESTER TELEPHONE	1.70	48600	299200
CHICHESTER TOWN LIBR	0.70	21800ex	118600
CHICHESTER TOWN OF	0.20	5700ex	79100
CHICHESTER TOWN OF	0.30	4300ex	4300
CHORY ANTHONY	1.00	6100	44700
CHRONIS MARC	2.27	51700	79400
CLARK ALLAN A	10.10	36100	110100
CLARK DENNIS & CATHE	3.80	25700	126000
CLARK JAMES W	5.00	54600	58600
CLARK LESLIE	0.00	0	33500
CLARK ROBERT	3.01	22600	91600
CLARKS GRAIN STORE I	9.42	60100	127600
CLASBY DOUGLAS	0.40	9600	67000
CLEVELAND JAMES W	5.00	25200	109300
COBURN FRANK	0.30	12800	66200
COBURN FRANK	2.30	21700	63300
COFFEY EDWARD J	12.98	22208cu	106508
COFFEY RONALD H	13.10	787cu	787
COFFEY RONALD H	30.00	2698cu	2698
COLBERT MARY JANE	39.00	28919cu	114319
COLLIER DAVID	2.90	24600	95600
COMPANION REAL ESTAT	2.30	43300	236900
CONBOY MARK T	38.70	26192cu	99692
CONCORD ELECTRIC CO	0.00	0	1582800
CONNER THOMAS	3.40	18800	113300
CONNOLLY SIDNEY J	0.00	0	19900
CONWAY JOHN F	9.00	27600	117400
COOMBS BESSIE	0.57	22600	48000
COPP GRACE	0.70	25000	51500
CORNUCOPIA INC	1.00	33700	55400
CORNUCOPIA INC	2.00	21300	22700
CORSON THOMAS	5.00	3300	3300
CORSON THOMAS D.	5.80	26000	120200
COSTANZO SAM	0.52	21700	46400
COUCH OSCAR	5.05	20800	61800
COVINGTON ROBERT	5.07	27200	89500
CRAY WILLIAM R	1.90	20400	116800
CROKE THOMAS F	2.81	48900	137800
CROSSROADS II CORP	2.56	113400	153300
CUMMINGS HOWARD A	1.44	16800	103600
CUMMINGS HOWARD A	4.70	6100	6100
CUMMINGS RICHARD	0.00	0	10400
CURRIER MICHAEL	2.96	22200	41300
CURTIN JOHN	0.00	0	21600
CURTIS JANICE	2.00	21300	21300
CUSHMAN DAVID E	1.00	15300	60800
CUSHMAN JEFFREY	2.11	17100	82000
CWIKLA MICHAEL	3.50	23300	81900
CYR NATHAN R	1.19	15900	105400
D'ENTREMONT JAMES	2.10	21400	106100
DAHL JEFFREY	2.80	22300	102300
DAIGNEAULT PETER	14.52	40700	107300
DALBEC AIME J.	7.40	48015cu	142215
DALBEC AIME J.	8.00	1007cu	1007
DANDURAND KATHRYN	6.30	34300	116600
DARBY DUNCAN & PAULI	73.30	27600	27600
DAROSKA BENJAMIN	8.44	34200	115000
DAROSKA ELEANOR	8.60	37600	37600
DAROSKA ELEANOR	27.10	41900	41900
DAROSKA ELEANOR	16.30	9100	9100
DAROSKA ELEANOR	6.00	3700	3700
DAROSKA NORMAN	10.90	29100	29100
DAROSKA NORMAN	0.00	0	16100
DAVIS ANN	15.20	28168cu	130868
DAVIS STEVEN W.	6.15	45000	121900
DAVISON RICHARD J	0.16	6300	48900
DEACHMAN THOMAS	3.30	18700	80200
DEBOLD RICHARD W.	24.47	48265cu	190065
DELAHANTY EILEEN	2.20	23700	126900
DENNISON GARY	5.02	22900	22900
DENNISON RICHARD	2.01	21300	21300
DENNISON WAYNE	2.35	43400	71600
DENNISON WAYNE S	2.25	21600	174500
DEPALMA GARY	6.77	54200	163200
DEPALMA GARY S	2.18	51500	242100
DESILETS JEAN P	5.00	25200	126600
DESJARDINS MARK	6.70	40500	128200

CHICHESTER VALUES 01/28/97

OWNER	ACRES	LAND VAL	TOTL_VAL
DESROCHES ROGER G	32.00	56100	56100
DESRUISSEAUX DALE	0.00	0	29900
DEVELOPMENTAL SERV R	13.77	73700ex	332100
DEVELOPMENTAL SERV R	0.52	11900	11900
DEVORE RICHARD	1.90	20200	116200
DEWYNGAERT THOMAS	0.18	2800	2800
DIETLEIN RICHARD	2.60	24200	101200
DIETLEIN RICHARD F	83.30	6552cu	6552
DILLON JERRY	2.09	19300	79800
DIPAOLO JANET	2.00	21300	106000
DOBBINS PETER	16.00	34200	34200
DODGE LEONARD K	18.20	86100	221700
DODGE LEONARD K	118.20	98800	105400
DONOVAN JOHN	2.70	44300	90700
DOOHER JANET W.	0.23	7200	28600
DOUCETTE DENNIS	0.28	7900	42700
DOW CARL E	3.80	23600	102800
DREW CHRISTOPHER A.	6.15	26400	98000
DREW EDWARD	10.67	13809cu	27709
DREW EDWARD	11.70	6800	6800
DREW EDWARD G	20.60	17974cu	101974
DREW EDWARD G	6.15	25100	25100
DREW EDWARD G	12.30	967cu	967
DREW EDWARD G	1.49	40700	85900
DREW MARK ALAN	10.30	31100	116500
DREW RICHARD	16.50	26147cu	77447
DRINON JOSEPH M	149.90	94594cu	241894
DROLET MAMIE L	85.50	8608cu	8608
DROLET PHYLLIS	10.90	1097cu	1097
DUFORD RONALD	2.24	13100	100500
DUFORD RONALD	2.01	1900	1900
DUFORD RONALD	2.09	1900	1900
DUFORD RONALD	2.25	1900	1900
DUGAS THOMAS	1.86	44200	138800
DUNLAP DONALD W	3.50	42200	89800
DUNLAP MICHAEL	2.20	21600	78700
DUPONT JR PAUL	5.02	30200	106900
DUPONT JR. BRUCE	2.00	16000	86900
DYKE BRUCE	4.20	32000	32000
DYKSTRA GEORGE	9.60	31400	232000
EAMES COOKE N	5.93	31300	97900
EATON MICHAEL R	7.10	41000	155600
ECKHARDT RALPH F	2.00	42500	91100
EDMOND CATHERINE H	4.10	24000	82300
EDMONDS ROBERT C.	5.90	24000	118900
EDMUNDS EDWARD S	1.30	24500	92500
EDMUNDS ESTHER	30.60	3792cu	3792
EDMUNDS ESTHER	19.10	28334cu	102934
EGAN JOSEPH R	4.20	24200	98600
EIFLER SUSAN	5.36	27500	142200
ELDER ANDREW V.	6.90	32500	109500
ELLIOTT JOHN	2.80	20200	111300
ELLIS ARTHUR G	3.40	23100	106000
ELLIS GORDON E	2.30	21700	88600
ELLSWORTH JOHN	30.50	6484cu	6484
ESTABROOK ROBERT H	5.90	26100	26100
ESTES JR. FREDERICK	3.50	23300	77700
FALZONE JAMES	8.00	49800	100400
FARNHAM JEAN L.	72.10	166400	259100
FARNSWORTH CALVIN M	2.20	47300	162000
FARNSWORTH CALVIN M	7.60	33300	33300
FARNSWORTH CALVIN M	3.50	50700	50700
FARNSWORTH CALVIN M	4.00	23900	160300
FARNUM DOUGLAS	2.02	19200	122800
FAY REALTY TRUST	14.00	74300	462300
FEDOLFI JAMES L	1.99	46600	155600
FEDOLFI JAMES L	56.86	159700	159700
FEENY ROBERT N	4.00	37700	37700
FENG DAVID S. C. TRU	54.44	72394cu	72394
FENTON FRED	1.50	19600	249000
FIELD JR HAROLD	4.10	22700	101400
FIFE DONALD	49.00	34100	34100
FLANDERS TRUSTEES ED	34.20	4991cu	4991
FLANDERS TRUSTEES ED	12.40	1816cu	1816
FLANDERS TRUSTEES ED	7.90	39100	165200
FLANDERS TRUSTEES ED	58.26	9023cu	9023
FLANDERS TRUSTEES ED	5.20	409cu	409
FLANDERS TRUSTEES ED	45.70	7078cu	7078

OWNER	ACRES	LAND VAL	TOTL VAL
FLANDERS TRUSTEES ED	11.20	58400	142000
FLANDERS TRUSTEES ED	7.67	150600	150600
FLANDERS JAY A	10.00	38300	229900
FLANDERSII, JOHN	0.92	14500	101700
FOLLANSBEE II ROBERT	2.02	21300	91000
FORCIER RICKY	2.00	19200	82600
FORD ROBERT A	1.50	30600	68300
FOURNIER ANN	31.97	26036cu	221036
FOURNIER ANN	5.30	27500	27700
FOWLE ETHELYN	0.93	28200	66300
FOX MARIE	4.90	1352cu	1352
FOX MARIE G	167.10	52985cu	219085
FOX MARIE G	20.70	1303cu	1303
FOX MARIE G.	3.00	828cu	828
FRAHER GERARD M.	3.92	23800	150000
FRANGIONE BARBARA J	73.00	59833cu	186433
FRARY DONALD A	2.00	42500	166700
FREDETTE INC. HENRY	1.90	40800	75900
FREESE WILLIAM ESTAT	48.00	2225cu	2225
FREKEY EDWARD H	5.90	7200	7200
FREKEY EDWARD II	0.96	29900	141400
FRENCH FRED	5.20	30600	132600
FRENCH JOHN F	5.95	33675cu	33675
FRENCH JOHN F	5.06	814cu	814
FRENCH JOHN F	7.51	263cu	263
FRENCH LELAND	2.02	21300	89900
FRENCH LELAND F	0.22	9600	46000
FROST RICHARD	2.90	22500	86900
GAGNE LEISA	2.05	18200	136300
GAGNE ROBERT A	49.60	17732cu	105732
GAGNE ROBERT W	2.24	15200	15200
GAMACHE LIBBY J	5.50	56900	167100
GAMACHE PAUL	9.91	61200	120700
GARDNER MICHAEL	1.80	19600	69600
GARRETTSON PAULA	0.00	0	6000
GARRISON MELISSA L	6.06	22000	28200
GATTUSO JOSEPH	2.80	24400	96900
GAY JOANN	2.70	42300	72900
GAYER JACQUELINE	4.40	35700	121600
GELINAS SR ROBERT	9.80	40900	40900
GENEST ETHELYN	27.70	21357cu	62657
GENEST ETHELYN	40.70	17323cu	18423
GILBERT DENNIS	5.39	11600	77200
GILBERT JAMES M.	0.50	21300	61700
GILMORE SANDRA L	1.40	33300	66100
GIUDA JOHN &	235.40	49276cu	261776
GOOD KENNETH	10.50	29500	84000
GORMAN GEORGE	3.31	50200	86800
GOVE JO ANN	1.00	30600	59700
GRAFTON STEPHEN	2.90	36300	120700
GRAY ROBERT	16.80	48200	141800
GRECO VINCENT	5.00	54700	102500
GREELEY ROGER D	2.55	22000	22000
GREEN INVESTMENTS RA	100.00	11677cu	11677
GREENWOOD WILLIAM M	0.00	0	13600
GRIFFIN WILLIAM	2.07	21400	21400
GRIFFITHS W G	5.08	24056cu	91556
GRIFFITHS W G	5.01	631cu	1331
GRIFFITHS W G	57.67	4918cu	12018
GRIVOIS STEPHEN A.	0.60	25000	70200
GROSSMILLER GWEN M	1.00	15300	93300
GUAY HARRY R	2.85	21900	93100
GULLAGE MELVIN G	0.80	26900	87600
GUY DENIS	2.60	22100	96700
HACKNEY AUDREY L	2.30	24900	62500
HACKNEY ROBERT J	7.00	35100	114000
HACKNEY ROBERT J	40.00	3923cu	3923
HAINES MEMORIAL CHAP	0.18	7900ex	73700
HALL DOUGLAS	8.30	28800	106600
HALL MICHAEL	0.00	0	32800
HALL MICHAEL L	3.60	21300	81700
HALLQUIST DAVID C	23.60	25013cu	30413
HAMEL DOUGLAS	43.60	54757cu	312257
HAMEL DOUGLAS	28.22	48311cu	91211
HAMEL DOUGLAS H	8.42	1060cu	1060
HAMEL DOUGLAS H	9.40	56500	56500
HAMMEN PETER G	0.50	10600	37800
HAMMEN PETER G	192.70	157000	291800

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OWNER	ACRES	LAND VAL	TOTL_VAL
HAPGOOD JEFFREY	3.40	32900	148200
HARDIMAN WILLIAM	2.06	21400	105100
HARMOND LILY	0.00	0	10900
HARRIS RANDY	6.50	25400	134500
HARRIS ROBERT G	11.00	16558cu	75758
HARRIS WILLIAM F	3.35	54500	459200
HARRISON BERTHA M.	2.23	43100	132400
HARTLEY DAVID	4.50	24600	114000
HASKETT WILLIAM F	1.40	16700	109900
HATCH III FRANK B	10.00	786cu	786
HATCH ALBERT	0.49	27100	30500
HATCH FRANK JR. B	1.70	18700	77800
HATCH GERALDINE	6.70	27000	81400
HAUCK CHARLES	2.40	43500	122000
HEAD KENNETH	13.55	68900	68900
HEAD ROBERT	32.50	162400	235900
HEARTZ JOAN	13.50	55300	96900
HEATH PETER G.	2.00	21300	88800
HEATH ROBERT	5.00	25200	88600
HEATH WALTER/HATTIE	0.00	0	12100
HEBERT JOSEPH	5.32	25400	92300
HEGGIE JAMES	24.20	49900	208100
HEGGIE JAMES	0.34	8900	17800
HEGGIE JAMES & MICHA	111.60	31742cu	31742
HEHIR JOHN	2.00	21300	117800
HEMEON BYRON W	6.70	27000	80600
HEMEON MICHAEL	1.30	18000	119100
HEMOND RONALD	66.80	5254cu	5254
HEMOND RONALD	43.20	3398cu	3398
HENDEE JR JOHN J	2.00	21300	93800
HERBERT EUGENE	0.78	13200	81600
HERBERT EUGENE C.	0.44	10000	50100
HESPE TERRY L	2.03	21300	78100
HICKEY KENNETH & NET	13.35	34200	34200
HILLIARD HAROLD C	3.30	23000	74000
HILLIARD HAROLD C	3.30	23000	23000
HILLSGROVE RAYMOND W	5.00	25200	25200
HODGMAN FRANK H. III	2.00	51000	140500
HOLDEN MARK	3.20	25700	134200
HOLDEN MARK	2.10	29400	29400
HOLLORAN RICHARD	5.75	25900	86300
HOLMES DAVID	3.30	18700	89200
HOLMES ROBERT L	4.53	29800	105500
HORN GERTRUDE C	186.00	19527cu	19527
HORNER GLENN A	14.60	23900	23900
HOULE RAYMOND W	4.40	29600	130000
HOULE TERRANCE	9.00	5400	5400
HOULE TERRANCE A	3.50	23300	98700
HUBBARD ANGELA	5.60	25700	100900
HUBBARD DIANE M.	2.00	21300	49900
HUGHES COREY J.	0.00	0	29700
HUMPHREY GORDON J	39.80	2842cu	2842
HUMPHREY PATRICIA	67.00	6745cu	6745
HUMPHREY PATRICIA	155.13	168816cu	480016
HUMPHREY PATRICIA	2.00	126cu	126
HUNSBERGER RICHARD F	5.00	1600	1600
HUNTINGTON JONATHAN	16.40	1651cu	1651
HUNTINGTON JONATHAN	25.90	2607cu	2607
HUSSEY DAVID W	12.00	22087cu	108187
HUSSEY EDWIN W	73.00	30575cu	115075
HUSSEY EDWIN W	15.90	3889cu	3889
HUSSEYESTATE OF ALVI	37.00	28421cu	137221
HUTTON LINDA S	3.58	25500	140600
ILG GREGORY R.	4.00	25500	129900
JAMESON THOMAS	5.02	25000	86300
JARVIS HAROLD	6.40	31900	91600
JENKS MARK	3.26	25000	97500
JENKS RAYMOND	20.00	2517cu	2517
JENKS RAYMOND	25.14	31939cu	81939
JENNINGS EARL E	7.50	27900	51200
JEWELL LORENE	0.97	36100	75900
JEWETT LORI	2.30	23800	106000
JEZEWSKI BRADY J.	14.39	22859cu	117259
JOBIN MICHELLE	2.10	23500	93000
JOHNSON THIMOTHY	2.50	30000	188400
JONES GORDON	44.40	5511cu	5511
JONES GORDON	4.30	692cu	692
JONES GORDON	85.00	38352cu	209452

OWNER	ACRES	LAND VAL	TOTL VAL
JONES GORDON	62.00	12618cu	12618
JONES WILLIAM	1.00	18500	74700
JORDAN JEFFREY	27.27	2144cu	2144
JORDAN JEFFREY	5.03	541cu	541
JORDAN JEFFREY	9.00	20592cu	87292
JORDAN ROBERT W	4.50	24600	103000
JUDSON KAREN L.	3.00	22600	122500
JUSTASON ANDREW L.	1.50	17000	88400
KATHAN ANTHONY & JOY	6.00	36600	158800
KEELER CRAIG	5.30	61300	148900
KEELER CRAIG	0.50	10600	87400
KELLEY JAMES C	11.60	37700	92900
KELLY DOUGLAS P	2.00	21300	100000
KENDALL BARBARA A	3.14	51900	160800
KENDALL LLOYD	2.50	52300	105700
KENNEALLY JR. THOMAS	6.80	27200	80500
KENNEALLY DAVID	1.00	15300	85900
KENNEALLY JUDY	2.00	21300	94700
KENNEALLY STEVEN A	5.00	25200	82600
KENNEALLY THOMAS	11.20	1409cu	1409
KENNEALLY THOMAS	11.02	22621cu	92021
KENNEALLY THOMAS	5.01	3100	3100
KESHEN BARBARA R	13.40	23709cu	158509
KETTINGER RICHARD L	44.00	4430cu	4430
KIMBALL LUELLAN	29.60	19300	19300
KIMBALL LUELLAN E	54.10	1414cu	1414
KING ALICE A	2.40	23900	85200
KINGSTON RICHARD S	0.17	8300	59700
KIRPOLENKO EDWARD R	3.20	22900	113000
KLAPPROTH THOMAS	3.70	25600	99200
KLEMICK ROBERT J	2.20	32000	188500
KNEELAND MARK	1.00	33700	116600
KOLLETT PETE	2.19	23600	86500
KONEFAL BLAZE V	1.30	53900	141800
KOSKO LEON E	14.00	27309cu	93609
KOSKO MAURICE	26.00	43500	43500
KROCHMAL JAMES H	2.00	21300	98400
KROCHMEL ERIC	2.00	21300	80700
LADD DAVID K.	10.80	6300	6300
LADD LEVI	0.60	800	800
LAFLEUR W A	8.60	676cu	676
LAFLEUR WAYNE A	10.00	786cu	786
LAGOMARSINO PETER	3.00	18300	103400
LAMBERT GARY	2.28	21700	139700
LANDRY ROGER	1.10	15600	61500
LANGEVIN DOROTHY C	6.50	24700	59800
LANGEVIN STEPHEN	0.00	0	30000
LANGONE TIMOTHY	5.28	25400	90000
LAPIERRE THOMAS D	3.10	24800	121800
LAROCHELLE NORMAN	3.60	14900	14900
LAROCHELLE NORMAN L	1.60	17900	101500
LAVALLEY RAYMOND	3.79	55700	133300
LAVIN JOSEPH S	0.95	32600	61400
LAWRENCE MARTIN	1.00	33700	77300
LAWSON CYNTHIA	3.50	23300	189400
LAZICH GILBERT	7.88	99300	198600
LEDOUX BRIAN	6.90	27300	124000
LEMAY FRANK H	5.70	28000	164600
LEMMON RICHARD E	5.10	25100	123900
LEPPARD LARRY	1.83	42800	132200
LESIEUR RONALD D	0.67	12200	102700
LESSELS JUDITH R	3.00	49400	124500
LETENDRE DAVID	2.00	21300	77300
LEWIS BARRY	4.92	50000	129000
LEWIS FLOYD	4.87	50000	50000
LIENHART ROBERT L	20.00	23565cu	102065
LINDQUIST JOHN	1.70	18700	67100
LINGNER THOMAS	2.10	21400	83700
LITTLEFIELD SANDRA	0.00	0	32400
LOCKE CATHERINE	0.00	0	29800
LOCKE DONALD D	0.42	18000	33300
LOCKE ERIC	2.00	21300	123900
LOCKE HARLEY JR.	1.70	18700	72800
LONARDO PAUL	2.14	19400	106600
LONGLEY ERNEST E	20.10	17413cu	82713
LOSEY JR HAROLD D	11.50	34500	258300
LOWD RONALD	4.00	29100	125800
LOWE LOU ANNE M	2.57	22000	92300

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OWNER	ACRES	LAND VAL	TOTL_VAL
LUBOLD ALAN	6.12	28400	123800
LUCIER DAVID JR. H	0.95	14800	34600
LUGDON DUANE	2.72	22200	123100
LUGG JR. GEORGE	1.10	34400	61700
LUIKMIL JAAN	1.02	15400	46000
LUIKMIL JAAN	3.06	53800	87300
LUKSZA BRUCE	4.10	63500	63500
MACCLEERY RUSSELL E	0.70	600	600
MACCLEERY RUSSELL E.	2.13	38300	65500
MACCLEERY RUSSELL E.	17.90	26650cu	191650
MACCLEERY RUSSELL E.	8.50	50143cu	86143
MACCLEERY RUSSELL E.	228.00	40315cu	40315
MACCLEERY STEPHEN	5.50	24500	113900
MACKIN RICHARD P	12.04	15947cu	122947
MACKINNON II EWEN &	11.60	37700	89400
MACNEIL ELLEN	3.40	21000	57000
MACRAE ALEXANDER A	3.01	43800	96400
MACRAE LAURIE A	5.70	31100	88000
MAGUIRE JOHN B	4.30	20000	20000
MAHER RICHARD G	3.60	23400	122200
MAHLSTEDT CARL D	73.10	173500	284300
MANDIGO HARLAND	0.62	25900	79900
MANDIGO HARLAND	0.52	23800	57300
MANDIGO HARLAND	5.86	28100	61200
MANN ROBERT W	18.00	19287cu	104787
MARCELLINO STEVEN	2.60	20000	80700
MARDEN LINWOOD	66.00	39904cu	88304
MARDEN SHIRLEY A	1.75	19200	100200
MARSH DAVID H	40.47	28241cu	209341
MARSH JAMES M	2.10	23500	114200
MARSH PETER	2.70	24300	126300
MARSHALL MARGUERITE	17.80	1792cu	1792
MARSHALL MARGUERITE	61.00	6141cu	6141
MARSHALL MARGUERITE	17.00	1711cu	1711
MARSHALL ROBERT	2.10	21400	82100
MARSTON CEMETERY	0.20	8800ex	8800
MARSTON DORIS L.	2.00	42500	79800
MARSTON FRANCES A.	4.30	5000	5000
MARSTON LEWIS B	2.50	48100	110200
MARSTON LEWIS B	1.70	30900	30900
MARSTON SCOTT	12.43	21815cu	106315
MARTEL MAURICE G	2.50	22000	88200
MARTELL JOHN	5.00	25700	103600
MARTINEAU ARTHUR	1.20	16000	99100
MARTINELLI JOHN	7.78	28300	126500
MARVEL WILKINSON B	14.00	2253cu	2253
MASON EDWIN R	1.20	16000	35100
MATTICE ANN	11.45	721cu	721
MATTICE RONALD	12.26	21948cu	21948
MATTICE RONALD	11.66	734cu	734
MATTICE RONALD B	1.90	20400	93200
MATTRELLA REGINA	5.60	28400	112500
MAYVILLE JR. ALLEN G	27.00	47000	140700
MAYVILLE ALLEN SR.	2.10	339cu	339
MAYVILLE ALLEN SR. G	10.70	17529cu	164729
MAYVILLE KATHRYN	3.10	22700	83500
MAYVILLE LOREN	20.00	22716cu	84316
MAYVILLE THOMAS E	1.00	15300	48000
MAYVILLE THOMAS E	3.50	4600	4600
MCANNEY ROBERT H	9.66	92400	158800
MCANNEY ROBERT H	55.00	6377cu	6377
MCCORMACK RICHARD	3.71	18800	68700
MCCOWN PAULINE	7.40	29900	115500
MCCREA BRIAN P.	5.93	26100	104500
MCINTIRE WAYNE	0.46	16200	54000
MCINTOSH LEWIS	4.20	24200	92900
MCJUARY RICHARD & LA	3.49	23200	86900
MCKAY MICHAEL	4.00	33300	176600
MCKENZIE JOSEPH J	5.70	25800	93500
MCKINSTRY DEBORAH J	2.01	21300	110900
MCKOAN THOMAS F	1.00	11500	180000
MCMANUS LANCE E	5.00	30400	111100
MCNEIL CATHERINE V	0.00	0	21000
MCNICHOL ROBERT	2.19	44700	89100
MEAD DAVID	5.10	23200	23200
MEAD DAVID	5.10	25100	132900
MEEHAN EDWARD J	0.07	500	500
MEEHAN EDWARD J	2.50	22000	147800

OWNER	ACRES	LAND VAL	TOTL VAL
MEEHAN EDWARD J	5.50	692cu	692
MEEHAN EDWARD J	65.30	8218cu	8218
MERRILL FRANK L	20.60	72700	72700
MERRILL FRANK L	11.46	32400	169000
MERRILL KARL	45.80	38027cu	38027
MERRILL KARL	73.60	33376cu	75176
MERRIMACK TIMBER SER	19.03	88200	336600
MESSINA VINCENT B	3.20	25000	120900
METCALF DONALD	1.80	43000	75900
MICHAEL KAREN E	2.20	21600	85600
MICHAUD RONALD G	24.00	23975cu	121675
MICHAUD TED	5.01	22900	56500
MICUCCI CARL A	3.01	441cu	441
MICUCCI CARL A	2.49	1281cu	1281
MICUCCI CARL A	10.00	16433cu	134733
MIHACHIK DAVID A	1.00	33700	108000
MILANO JOSEPH	5.43	25500	126100
MILLER RALPH E	3.10	24500	88300
MILLETTE RICHARD D	46.70	31695cu	115495
MILLICAN NURSERIES I	94.00	132200	415900
MINER PAUL	0.00	0	11400
MITCHELL SR. BERNARD	29.00	42700	99600
MITCHELL ABIGAIL	1.60	17900	39800
MITCHELL COURTLAND	2.20	21600	82100
MITCHELL JOHN A	3.50	16900	34400
MITCHELL JUDITH R	10.20	34700	106800
MOBBS JR OLIVER	5.60	25700	104500
MOBBS JAMES O	3.10	22700	22700
MOBBS JAMES O	2.80	22300	81800
MOBBS MARQUARETE	5.04	25100	129700
MOBBS MICHAEL	2.90	22200	87400
MOBBS OLIVER	24.00	44500	72700
MOBBS RUTH F	68.30	10579cu	10579
MOBBS RUTH F	57.50	29820cu	81720
MONGAN MARIE	2.00	46900	140400
MONTERIO BRUCE B	1.00	15300	140100
MOODY THOMAS	2.00	23400	134700
MOORE ROBERT A	2.50	43800	107800
MOREY DAVID	23.40	80794cu	125994
MORRISON RANDOLPH D	0.36	13900	56400
MORSE DAVID	2.29	35500	217500
MORSE ROBERT L	0.28	13300	57000
MOSES ALVIN R	10.80	6300	6300
MOSES BRENT	4.85	45800	126400
MOSES FRED	7.18	38000	38000
MOSES FRED A	51.30	32978cu	170578
MOSES FRED A	19.00	1913cu	1913
MOSES FRED A	2.40	52000	264000
MOSES FRED A	3.10	53900	53900
MOTT EDWIN	4.77	54600	130000
MULCAHY JR. ROBERT	3.10	20500	73400
MUNSEY RAY W	25.30	33833cu	89133
MUNSEY RAY W	0.00	0	11000
MURRAY SR ROBERT A	6.00	33500	126500
MURRAY BRIAN	3.90	23800	84300
MURRAY JAMES M	2.70	22200	111500
MURZIN DONALD	2.00	42500	175900
MUZZEY ANTHONY	0.00	0	27100
N.H. STATE OF	2.20	43000ex	43000
N.H. STATE OF	0.15	3300ex	3300
N.H. STATE OF	1.20	4000ex	4000
N.H. STATE OF	0.06	400ex	400
NADEAU STEVEN E	5.57	25700	108100
NARDINI ROBERT F	1.10	31300	104700
NEDEAU RODNEY	0.00	0	33200
NEEDLE BETTY	0.00	0	36200
NELSON EUGENE	63.00	5842cu	5842
NELSON EUGENE	8.10	12200	12200
NELSON EUGENE	2.10	21400	86200
NELSON PATRICIA	1.30	39200	43800
NEVEUX JOYCE L	3.76	51400	115600
NEVEUX JOYCE L	3.00	24700	24700
NEW ENGLAND TELEPHON	0.16	7100	7100
NEWHOOK WAYNE A.	2.57	22000	22000
NICHOLS ARTHUR M	5.50	25600	70700
NICHOLS DALE S	2.10	42800	80700
NICHOLS LAURIE E	13.80	22014cu	70414
NICKERSON MARTHA	4.10	29200	128300

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OWNER	ACRES	LAND VAL	TOTL_VAL
NOEL LUCILLE	0.60	11500	68500
NOLIN DENNIS	17.40	3110cu	3110
NOLIN DENNIS	54.50	30891cu	197091
NOONAN SR. RICHARD	10.00	1259cu	1259
NOYES III CHARLES M	3.10	24800	90700
NYDEGGER DOUGLAS P	4.94	27200	132600
O'BRIEN EDWARD P.	34.60	120700	120700
O'BRIEN EDWARD P.	1.70	41100	82600
OAKES JOHN H	0.30	8500	59700
OCSAP LTD	7.80	77200	201300
OLIVER MALCOLM C	29.90	3763cu	3763
ORDWAY DANA G	0.56	24700	67800
ORDWAY DAVID A	5.00	25200	94300
ORDWAY EDWARD JR.	1.10	15600	70700
ORDWAY MARY F	42.50	116200	163500
ORDWAY PAUL	46.00	54200	54200
OSBORNE DAWN	10.96	42200	126300
OSGOOD BRADFORD	2.20	35400	115100
OWNER UNKNOW	10.00	11900ex	11900
OWNER UNKNOWN	0.92	14500ex	14500
OWNER UNKNOWN	5.30	3200ex	3200
OWNER UNKNOWN	0.23	11000ex	11000
OWNER UNKNOWN	0.90	600ex	600
OWNER UNKNOWN	0.17	5600ex	5600
OWNER UNKNOWN	17.50	9700ex	9700
OWNER UNKNOWN	2.00	2600ex	2600
OWNER UNKNOWN	2.00	2600ex	2600
PALISI ANTHONY J	0.14	200	16700
PALISI ANTHONY J.	1.90	24500	76200
PALMER DAVID A	1.70	18700	87900
PALMQUIST MURIEL	2.15	37500	133600
PALMQUIST MURIEL	2.00	21300	21300
PAQUETTE ARMAND	2.30	43300	43300
PARADIS GERALD	5.20	25300	25300
PARADIS GERARD	59.72	42971cu	157771
PARADIS GERARD	9.98	30700	30700
PASTUSZAK DENNIS	1.00	15300	86800
PATTEN JR. ROBERT	5.02	25000	104500
PATTEN ROGER E	2.15	21500	72200
PATTERSON JULIE A	1.90	20400	136500
PATTERSON JULIE A	19.90	40600	40600
PAUL JAMES H	1.00	23000	75200
PAULISON MARION	0.00	0	22300
PAVEGLIO DAVID J	5.00	30400	145000
PAVEGLIO MICHAEL M	4.20	24100	82700
PELILLO JAMES M	2.02	21300	89500
PELILLO PATRICIA	6.36	24500	69300
PELLETERI RONALD & J	1.20	14400	51300
PELLETIER ANNALISA	3.02	22600	82200
PENO RICHARD F.	0.00	0	30500
PERRON LEO	5.22	23300	23300
PERRON LEO	5.02	25000	25000
PERRON LEO	2.10	17100	17100
PERRON LEO E	17.25	42200	108800
PERRON RAYMOND A	1.10	15600	59300
PERRON VICTOR	0.00	0	27500
PETERS III W. WESLEY	3.40	23100	23100
PETERS ANN H	9.30	35100	99600
PHELPS RICHARD	3.30	25100	106800
PHELPS THERESA	2.70	52800	143800
PHELPS THERESA	122.00	111100	166300
PHILBRICK L W	1.20	52700	103700
PHILLIPS AUTO SALES	3.77	62600	111600
PHINNEY JOSEPH	5.80	26200	134400
PIKE EARLE	15.00	34000	34000
PIKE FE	80.40	48000	51000
PIKE FRANCIS	3.50	19000	19000
PIKE FRANCIS	9.50	30100	85600
PIKE GORDON	1.70	15000	15900
PIKE JEAN L	0.00	0	30900
PIKE RONALD	14.00	1762cu	1762
PIKE RONALD	9.10	5400	5400
PIKE RONALD	14.50	8200	8200
PIKE RONALD	4.40	4300	4300
PIKE RONALD	41.30	74300	110200
PIKE STUART	0.00	0	12300
PIKE VELNA	70.00	54700	54700
PIKE VELNA	15.20	8600	8600

OWNER	ACRES	LAND VAL	TOTL VAL
PIROSO JOSEPH A	1.60	17900	72500
PLUMMER CARL	5.10	24700	83800
PLUMMER CARROLL E	8.00	28600	95600
PM DEVELOPMENT TRUST	6.61	26900	26900
POIRIER JOHN E	15.10	16719cu	137619
POIRIER MICHAEL A	1.78	19400	91100
POLLINGER GEORGE T	5.00	25200	192600
POOR JOHN & PATRICIA	0.00	0	13700
PORTER CAROL A	2.90	22500	72700
POTTER JR THEODORE A	5.81	21700	128000
POTTER BRUCE	63.79	200000	570400
POTTER DUANE O	2.50	22000	103800
POTTER JOHN S	1.10	12500	84000
POULIN DOROTHY S	8.04	72600	105900
PRESBY ARTHUR	13.33	34300	180000
PRESCOTT BENJAMIN S	0.49	23000	55800
PRESCOTT DIANA P	52.20	6569cu	6569
PREVE SUZANNE T	3.60	23400	100800
PRICE ARNOLD	23.90	49600	88200
PRICKETT JOHN D	13.80	43828cu	136328
PROVENCHER GERARD	4.30	52800	252200
PUBLIC SERVICE CO OF	43.30	38000	1040500
QUIMBY MARTIN	2.10	21400	132200
RADZILOWICZ JOHN	1.80	19600	93200
RAJPOLT MICHAEL	2.90	24600	24600
RAJPOLT MICHAEL	2.80	13800	13800
RANDALL LUCILLE	38.00	41022cu	127022
RASANEN JOHN	1.80	2100	2100
RASANEN JOHN	10.90	31700	129500
RASANEN JOHN	11.20	1410cu	1410
RAUSCHER CHARLES	5.80	26000	158800
RAUTER UDO	0.58	11400	69700
RAYMOND ARTHUR	5.11	20800	20800
RAYMOND CAROL A	4.00	29000	91800
RAYMOND TERESA	5.07	23000	60300
REED JR. EDGAR	16.00	23468cu	90268
REED SR. EDGAR M	18.80	3026cu	3026
REED SR. EDGAR M	48.50	4898cu	4898
REED CLARK E	23.50	1848cu	1848
REED EDGAR SR M	7.70	6000	6000
REED EDGAR SR M	29.00	3650cu	3650
REED EDGAR SR. M	25.30	34511cu	116511
REYNOLDS MAURICE E	1.89	52800	96400
RICARD JILL A.	2.27	21600	94300
RICHARDSON RAYMOND	2.00	21300	86300
RICKER JR REV TR HAR	8.60	2600	2600
RICKER LARRY E	17.00	37900	99900
RICKER LLOYD	3.10	24800	116900
RICKER RICHARD R	1.30	18000	75100
RICKER RUSSELL D	5.50	29900	113100
RICKER VIRGINIA B.	0.00	0	13300
RIEL ALBERT	0.00	0	22400
RIEL ESTHER M	5.02	30200	100200
ROBB ROBERT J	18.70	5724cu	5724
ROBINSON JAMES	10.72	89600	94500
ROBINSON JAMES	0.00	0	18700
ROBINSON JAMES	0.00	0	31300
ROBINSON JAMES	0.00	0	31400
ROBINSON JAMES	0.49	18800	38500
ROBINSON JAMES	4.04	29200	93100
ROBINSON JAMES	5.01	25000	25000
ROBINSON JAMES	7.10	27500	27500
ROBINSON JAMES W	1.64	39300	86200
ROBINSON JAMES W	0.00	0	28900
ROBINSON LISA	0.54	26500	81500
ROGERS JAMES	6.08	26300	80100
ROGERS JAMES	8.75	30800	30800
ROLLINS GEORGE A	45.00	3539cu	3539
ROTT DONALD	3.20	25000	25000
ROTT DONALD	2.40	23900	140000
ROUNDS DAVID	14.06	20915cu	167615
ROUX THOMAS JR R	6.10	26300	26300
ROWELL WAYNE	2.50	22000	62700
RUOFF FRED	11.00	16178cu	27678
RUOFF FRED	2.50	15451cu	102951
RUOFF FRED	7.50	472cu	472
RUSSELL DARLENE	0.00	0	14800
RUSSELL DONALD E	5.40	23000	141800

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OWNER	ACRES	LAND VAL	TOTL_VAL
RUTHERFORD JOANN	9.82	30600	30600
RUTHERFORD STEVEN	5.01	25000	114400
RUTHERFORD THOMAS R	5.93	26100	26100
RUTHERFORD THOMAS R	5.51	25600	25600
RUTHERFORD THOMAS R	5.69	25900	25900
RYAN BARRY F	2.00	21300	21300
RYAN LARRY	1.10	19600	108100
RYANLARRY, F. BARRY,	1.30	9000	9000
SANBORN III EDWIN	7.70	34000	154000
SANBORN ANSEL N	2.70	22200	22200
SANBORN ANSEL N	3.50	23300	150500
SANBORN DALE	1.00	15300	68500
SANBORN DALE A	2.37	21800	114200
SANBORN DAVID W	2.06	21400	132000
SANBORN EDWIN E	0.91	34700	53500
SANBORN EDWIN E	2.82	53100	53100
SANBORN MADELINE L	2.00	10700	17200
SANBORN MADELINE L	2.10	21400	110700
SANBORN MARTHA	2.04	21400	82400
SANBORN PAUL	3.40	23100	116500
SANBORN PAUL W	13.20	1661cu	1661
SANBORN WALTER L. RE	53.00	4168cu	4168
SANBORN WALTER L. RE	60.00	12962cu	12962
SANBORN WALTER L. RE	1.70	18700	111000
SANBORN WALTER L. RE	25.00	10400	10400
SARGENT JOHN E	58.80	2655cu	2655
SARGENT JOHN E	0.90	15800	93100
SARGENT RICHARD SR.	5.84	26000	82100
SATURLEY JOHN L	13.50	1139cu	1139
SATURLEY JOHN L	1.50	17000	98900
SAWTELLE GEORGE	0.62	23300	73200
SCAFIDI ALFRED C	2.00	23400	107000
SCHWAB DENNIS	2.03	21300	97000
SCORDO ANTONIO G.	1.84	19900	82100
SCOTT NEAL J	1.75	36900	120900
SCOTT TRACY	4.80	63800	119100
SERVISS ROBERT C	0.53	10900	74900
SEYMOUR GEOFFREY	2.09	17100	85000
SHAW ALAN	2.00	21300	87600
SHAW ALAN	48.30	13608cu	13608
SHAW CARLYLE	52.00	11615cu	11615
SHAW CARLYLE & MARY	39.00	46605cu	167405
SHAW ELEANOR	79.50	12245cu	12245
SHAW FRDERICK B	88.50	34488cu	132688
SHAW FREDERICK B	7.10	1040cu	1040
SHAW FREDERICK B	31.00	15491cu	15491
SHAW FREDERICK B	54.90	4318cu	4318
SHAW FREDERICK B	18.40	75900	75900
SHAW ROBERT JR T	2.10	21400	62900
SHEA RICHARD J	10.00	5900	5900
SHERBURNE EVERETT	4.00	23900	58500
SHORE JOSEPH	3.30	23000	78000
SHUMWAY CONST. CO. I	8.79	169500	169500
SILLS DAVID	3.70	25600	104900
SKIDMORE JR THOMAS	2.80	22300	85900
SKLARIN BURTON S	12.60	26800	26800
SKLARIN BURTON S	10.20	26700	26700
SLATER BARBARA	0.75	17800	48500
SMITH JR. LUKE J	6.00	52300	52300
SMITH JR. LUKE J	10.80	63100	63100
SMITH DAVID N	0.40	9600	63300
SMITH GENE W	3.90	47400	84100
SMITH PAMELA	11.23	1014cu	1014
SNELL STEPHEN	5.00	25200	113200
SOLBERG ALVIN B	2.00	42500	107100
SONHEIM JEFFREY	15.00	30936cu	106236
SOULE DEBORAH	6.20	26400	92800
SOUTHWICK CAROL J	6.50	32000	78800
SPAULDING PAUL E	4.10	24000	135700
SPINELLI LINDA D	17.50	22447cu	125947
SPORCK DONNA	1.80	19600	76300
ST LAURENT DALE	0.39	9400	114000
ST. JACQUES TROY A	2.03	21300	90400
STATE OF N.H.	0.23	6500ex	7000
STATE OF N.H.	0.20	8800ex	8800
STATE OF N.H.	1.40	36700ex	36700
STATE OF N.H.	1.20	32000ex	32000
STATE OF N.H.	0.01	100ex	100

OWNER	ACRES	LAND VAL	TOTL VAL
STATE OF N.H.	1.70	44900ex	44900
STATE OF N.H.	1.50	4300ex	4300
STATE OF N.H.	7.60	28100ex	118300
STATE OF NEW HAMPSHI	2.49	52300ex	52300
STATE OF NEW HAMPSHI	0.50	10600ex	10600
STATE OF NEW HAMPSHI	0.11	500ex	500
STATE OF NH	1.60	42800ex	51900
STATE OF NH	0.49	10400ex	10400
STATE OF NH	1.00	30600ex	30600
STATE OF NH	1.30	39200ex	39200
STEED RICHARD K	2.00	21300	77900
STEMPEL JANE E	5.80	34400	191500
STEVENS CARROLL	52.00	6544cu	6544
STEVENS DONNA	2.00	21300	80300
STEVENS PAUL W	15.00	36000	97200
STEVENS PAUL W	32.60	15900	15900
STEVENS WILLIAM H	3.06	22700	109500
STEWART PHILLIP N	2.30	37700	144100
STOWE HAROLD B	2.00	21300	33800
STREETER ROBERT O	5.65	25800	25800
STREMPFER JOHN	1.10	15600	85100
STROUT GEORGE M	1.50	37400	87200
SURRAN WILLIAM	4.17	56600	138800
SWAIN JEFFREY	5.17	25200	186700
SWEATT CAROL L	0.00	0	34700
SWENSON LINDA C	5.10	30300	159000
SYKES RICHARD A	0.17	7300	40200
SYKES ROBERT	25.00	2516cu	2516
SYKES ROBERT G	1.30	16300	108300
SZANTO LAZLO	5.00	25200	131700
T-D CORPORATION	45.20	79700ex	79700
TARDIFF DAVID E	5.55	66800	66800
TAYLOR STEPHEN	7.60	28100	120100
TEPPER ANTHONY	6.31	26600	100000
TEPPER E SCOTT	6.47	26800	146500
TEPPER E. SCOTT	7.93	32000	34700
TEPPER ERNEST	7.68	28200	117200
THERIAULT PAUL & JUD	4.00	28500	29800
THERRIAULT MARK	2.00	21300	83700
THERRIEN MICHAEL J	20.80	39500	41600
THIBEAULT EDWARD	3.00	22000	96600
THIBEAULT EDWARD	4.00	20500	20500
THIBEAULT EDWARD	4.90	25100	118800
THIBEAULT ROBERTA	10.40	41800	120000
THIBEAULT SCOTT	9.60	65700	94200
THOMAS MARK S	1.67	30500	120900
THOMPSON ROBERT	1.70	41100	90600
THOMPSON ROBERT H	8.00	21100	57900
THORNE DAVID	20.00	40700	101000
TIMM GIL	52.20	26653cu	26653
TIMM GIL	17.48	57400	271600
TIMM TRILI	8.27	26700	26700
TITUS EUGENE C	0.52	9700	69100
TITUS EUGENE C	1.90	18400	18400
TOBIN KAREN	64.00	1161cu	1161
TOLER HARRY D	10.00	5900	5900
TOLER HARRY D	20.00	10800	10800
TOPOUZOGLOU JOHN	3.50	42600	46300
TOPOUZOGLOU JOHN	48.20	9104cu	9104
TORREY ANTHONY	2.90	20400	83200
TORREY CARA LYNN	5.20	24300	121700
TOUSIGNANT JOHN	0.32	22700	80500
TOWLE DR. EDWARD	12.00	6900	6900
TOWLE ALVIN G	1.80	19600	109400
TOWLE BETTY	0.50	21300	61000
TOWLE BRADLEY	6.12	24200	120300
TOWLE DAVID	46.60	5864cu	5864
TOWLE GLADYS C	8.20	33900	94900
TOWLE GLADYS C	1.40	16700	16700
TOWLE GLADYS C	4.90	8000	8000
TOWLE JAMES D	83.70	35308cu	85608
TOWLE NELSON J	7.70	3590cu	7290
TOWLE NELSON J	9.60	871cu	871
TOWLE RAYMOND W	61.00	30112cu	30112
TOWLE RAYMOND W	4.60	3000	3000
TOWLE RAYMOND W	13.60	39611cu	242011
TOWLE RAYMOND W	2.10	308cu	308
TOWLE THOMAS N	2.30	21700	110500

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OWNER	ACRES	LAND VAL	TOTL_VAL
TOWLE THOMAS N	15.70	1254cu	1254
TOWN OF CHICHESTER	111.20	72300ex	72300
TOWN OF CHICHESTER	21.20	848ex	848
TOWN OF CHICHESTER	7.90	143ex	143
TOWN OF CHICHESTER	8.16	148ex	148
TOWN OF CHICHESTER	10.92	31700ex	325100
TOWN OF CHICHESTER	15.20	154000ex	154000
TOWN OF CHICHESTER	26.20	61800ex	63600
TOWN OF CHICHESTER	1.10	39600ex	39600
TOWN OF CHICHESTER	0.16	3700ex	3700
TOWN OF CHICHESTER	0.28	3000ex	3000
TOWN OF CHICHESTER	1.74	4800ex	4800
TOWN OF CHICHESTER	0.22	300ex	300
TREMBLAY WILLIAM H	2.10	29400	95700
TROTT DEBRA	25.25	47797cu	111797
TROTTER KATHLEEN	2.00	23400	94000
TUCKER E J	1.00	15300	85700
TUCKER STEVEN E	2.00	21300	99600
TURNER JEREMIAH	0.00	0	19100
TURNER JERRY	0.00	0	13500
TWOMEY PAUL J	3.57	4600	4600
TWOMEY PAUL J	0.83	27400	192200
TWOMEY PAUL J.	26.40	17698cu	184298
TWOMEY PAUL J.	1.70	2200	2200
TYSON DAVID L	3.20	25000	112000
UNITED METHODIST CHU	0.30	8500ex	79300
UPHAM CHARLES D	4.00	23900	89300
UPHAM CHARLES D	10.00	41200	41200
UPTON MARY J.	2.10	15000	106300
VAILLANCOURT TAMMY	5.00	25200	110300
VAN KEUREN BRUCE D.	3.35	39100	122600
VERNAGLIA MADELINE A	5.46	36100	155800
VIALL JAMES	2.02	21300	113400
VIEN JR. PAUL L	4.40	24400	109600
VIEN GILBERT	2.30	21600	33700
VIENS RUDOLPH	2.00	21300	77800
VINTINNER BRENDA L	2.30	21700	130200
VOLPE + ARGUE	5.00	20900	20900
WAINWRIGHT THOMAS A	1.11	34500	105000
WALKER GLENN	1.91	20500	135500
WALLACE RONALD & ANN	7.40	648cu	648
WALLACE RONALD & ANN	5.00	23636cu	142036
WALTER JR RICHARD C.	5.00	23100	94100
WARREN JAMES A	36.00	21328cu	24728
WARREN JAMES A	71.50	18009cu	71009
WATERS SHIRLEY	2.00	42500	102200
WATERS SHIRLEY	4.10	10700	10700
WATERS SHIRLEY	27.20	35272cu	93772
WATSON EDDIE	5.01	58400	365200
WEATHERVANE SEAFOOD	9.96	81700	441600
WEEKS CLAYTON	4.80	6200	6200
WEEKS CLAYTON E	0.76	19600	115900
WEEKS FRANCES V	0.00	0	25700
WEEKS RICHARD	10.00	787cu	787
WEGRZYNOWSKI MAREK	12.70	44400	45900
WEHRLE JOSEPH C	50.40	47000	47000
WEHRLE JOSEPH C	12.40	26400	90100
WEIR EARL	20.00	38600	177900
WEIR MARILYN R	10.60	6200	6200
WELCH DONALD	1.42	16700	16700
WELCH DONALD	0.95	14800	83400
WELCH EDWARD J	8.00	33800	118200
WELCH WILLIAM F	17.90	22078cu	76978
WELCOME LEIGH H	0.69	12400	63800
WELCOME TERESA	1.05	169cu	169
WEST JOHN H	1.40	33300	96500
WEST ROBERT	25.00	28600	28600
WESTOVER CARL D	9.50	30200	128300
WESTOVER CARL III D	5.00	6500	6500
WHEELER RAYMOND D	6.10	26300	148300
WHITE CECIL D	1.60	17900	104300
WHITEHEAD DONALD	0.29	12500	68900
WHITMAN F G JR.	6.15	36800	112000
WHITTEMORE C	3.60	2300	2300
WILCOX JR. ROBERT A	4.82	54100	98000
WILCOX BRODIE W	3.02	22600	80600
WILEN BRUCE	19.00	44800	44800
WILKINS ARTHUR	2.04	21400	115900

CHICHESTER VALUES 01/28/97

OWNER	ACRES	LAND VAL	TOTL VAL
WILLIAMS ROBERT	4.60	30000	112800
WILLINGER BLANCHE J.	1.70	18700	110700
WILLIS ERNEST	3.80	34300	159600
WILSON JR WM H	32.30	77200	301300
WILSON DAVID	0.77	16600	80700
WILSON JAMES M	3.30	23000	88900
WINSLOW JAMES L.	12.36	22513cu	104913
WITTENBERG ALAN	4.80	30100	107400
WLADKOWSKI EDWARD J.	2.35	21800	111200
WYATT CRAIG A	3.90	23800	80300
WYSS CARL	3.60	21200	122800
YEATON A. GLENN	2.30	21700	102700
YEE JAMES	2.40	52000	205400
YORK JEFFREY	5.97	21900	120100
YOUNG NANCY	5.20	30500	138900
ZIRNGIEBEL ARTHUR	0.00	0	20100

OWNER	ACRES	LAND VAL	TOTL_VAL